

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.<sup>1</sup>

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)  
Objection Deadline: December 20,  
2021 at 5:00 p.m. ET

**TWENTY-SIXTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR  
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND  
DEBTORS IN POSSESSION FOR THE PERIOD FROM  
OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	October 1, 2021 through October 31, 2021
Amount of compensation sought as actual, reasonable, and necessary:	<b>\$537,956.04<sup>2</sup></b>
Eighty percent of actual, reasonable and necessary compensation:	<b>\$430,364.83</b>
Amount of expense reimbursement sought as actual, reasonable, and necessary:	<b>\$16,352.01</b>

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$132,311.46 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the "Notice of Increased Litigation Fees") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "Notice of Increased Patent Fees").

This is a(n):  Monthly  Interim  Final application.

Is this the first monthly application?  Yes  No

This application includes 84.7 hours with a discounted value of \$42,282.00 incurred in connection with the preparation of Fee Applications for the Debtors.

**Compensation by Individual for Debtors for Litigation Services**

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) <sup>3</sup>	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,500.00	90.10	135,150.00
Hayden A. Coleman	Partner	1985	1,050.00	85.10	89,355.00
Mara C. Cusker Gonzalez	Partner	2005	1,050.00	14.10	14,805.00
Paul A. LaFata	Partner	2007	975.00	8.60	8,385.00
Shmuel Vasser	Partner	1988	1,250.00	22.20	27,750.00
Christopher R. Boisvert	Counsel	2009	975.00	3.70	3,607.50
Danielle Gentin Stock	Counsel	1999	975.00	112.90	110,077.50
Michelle K. Yeary	Counsel	1995	975.00	3.30	3,217.50
Noah Becker	Associate	2019	700.00	24.40	17,080.00
Micah Brown	Associate	2018	790.00	35.40	24,780.00
Daniel Goldberg-Gradess	Associate	2018	790.00	165.60	130,824.00
Justin M. Kadoura	Associate	2017	850.00	26.20	22,270.00
Jenna C. Newmark	Associate	2011	950.00	6.10	5,795.00
Katherine Norman	Associate	2019	700.00	6.20	4,340.00
Gabrielle N. Piper	Associate	2019	700.00	24.00	16,800.00
Nicholas C. Dean	Staff Attorney	N/A	465.00	16.50	7,672.50
Kathleen Fay	Staff Attorney	N/A	465.00	20.20	9,393.00
Alvin C. Knight	Staff Attorney	N/A	465.00	1.10	511.50
Sherrice T. Breland	Paralegal	N/A	285.00	0.20	57.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	17.80	5,340.00
Matthew B. Stone	Paralegal	N/A	300.00	61.80	18,540.00
<b>Total</b>				<b>745.50</b>	<b>\$655,750.50</b>
<b>20% Volume Discount</b>					<b>(\$131,150.10)</b>

<sup>3</sup> As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 0% to 10% for senior partners, 5% to 12% for partners, 5% for counsel, and 5% to 7% for associates.

<b>Discounted Total</b>					<b>\$524,600.40</b>
<b>Total Amount Requested Herein</b>					<b>\$419,680.32</b>

**Compensation by Individual for Debtors for Patent Services**

<b>Name of Professional Person</b>	<b>Position of the Applicant</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate (Including Changes)<sup>4</sup></b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Samuel B. Abrams	Partner	1981	930.00	6.50	6,045.00
Blaine Hackman	Associate	2012	765.00	8.10	6,196.50
Cathy Sturmer	Paralegal	N/A	300.00	1.60	480.00
Sherrice T. Breland	Paralegal	N/A	285.00	6.30	1,795.50
<b>Total</b>				<b>22.50</b>	<b>\$14,517.00</b>
<b>8% Volume Discount<sup>5</sup></b>					<b>(\$1,161.36)</b>
<b>Discounted Total</b>					<b>\$13,355.64</b>
<b>Total Amount Requested Herein</b>					<b>\$10,684.51</b>

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$700.46.

<sup>4</sup> As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 29% for partners, 23% for associates, 0% for paraprofessionals, and 8% to 15% for patent agents.

<sup>5</sup> As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

**Compensation by Project Category for Debtors**

<b>Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
B110	Case Administration	0.40	120.00
B160	Fee/Employment Applications	84.70	42,282.00
B165	Budgeting (Case)	3.20	3,382.50
B210	Business Operations	2.00	2,500.00
B260	Board of Directors Matters	1.30	1,950.00
B320	Plan and Disclosure Statement	10.70	13,375.00
L120	Analysis/Strategy	81.90	81,488.00
L130	Experts/Consultants	1.50	1,329.00
L140	Document/File Management	0.20	60.00
L160	Settlement/Non-Binding ADR	4.60	6,900.00
L210	Pleadings	57.70	73,982.50
L220	Preliminary Injunctions/Provisional Remedies	128.30	126,056.50
L230	Court Mandated Conferences	12.00	14,880.00
L310	Written Discovery	4.50	4,710.00
L320	Document Production	284.50	212,116.00
L330	Depositions	62.80	64,294.00
L390	Other Discovery	1.00	1,185.00
L430	Written Motions and Submissions	0.20	190.00
L450	Trial and Hearing Attendance	4.00	4,950.00
P260	Intellectual Property	22.50	14,517.00
<b>Totals</b>		<b>768.00</b>	<b>\$670,267.50<sup>6</sup></b>

---

<sup>6</sup> This amount reflects the discounted billing rates but not the discounts for aggregate fees.

**Expense Summary for Debtors**

Expenses Category	Total Expenses
Court Costs in West Virginia	16,019.85
Document Storage/Retrieval	63.25
Filing Fees and Related	179.29
Meals Individual	12.83
Postage	1.13
Westlaw Search Fees	75.66
<b>Total</b>	<b>\$16,352.01</b>

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., *et al.*,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**Objection Deadline: December 20,  
2021 at 5:00 p.m. ET**

**TWENTY-SIXTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR  
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND  
DEBTORS IN POSSESSION FOR THE PERIOD FROM  
OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$430,364.83** together with reimbursement for actual and necessary expenses incurred in the amount of **\$16,352.01**, for the period commencing October 1, 2021 through and including October 31, 2021 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

---

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

#### **SUMMARY OF SERVICES RENDERED**

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$537,956.04,<sup>2</sup> of which \$430,364.83 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$16,352.01 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

#### **DISBURSEMENTS**

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$16,352.01. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

---

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$132,311.46 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for "working meals," computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the "**Local Rules**"), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert's normal hourly billing rates and, therefore, are itemized and included in Dechert's disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

#### **VALUATION OF SERVICES**

8. Attorneys and paraprofessionals of Dechert have expended a total of 768 hours in connection with the Debtors' chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert's discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$537,956.04, of which \$430,364.83 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of October 1, 2021 through and including October 31, 2021 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to October 31, 2021, for which Dechert will file subsequent fee applications.

*[Remainder of page left intentionally blank]*

**CONCLUSION**

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$430,364.83 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$16,352.01 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: December 6, 2021

Respectfully submitted,

/s/ Shmuel Vasser \_\_\_\_\_

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599

*Attorneys for Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**VERIFICATION OF SHMUEL VASSER**

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

*[Remainder of page left intentionally blank]*

---

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: December 6, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599  
shmuel.vasser@dechert.com

*Attorneys for Debtors and Debtors in Possession*

**EXHIBIT A**

**Description of Legal Services**



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

December 2, 2021  
Invoice Number 1010038729

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.  
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations  
Electronic Billing Number: 20210003064

Professional Services Rendered Through October 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE .....	610,086.00
Less 20% Discount .....	(122,017.20)
NET TOTAL FEES FOR THIS INVOICE.....	488,068.80
TOTAL DISBURSEMENTS THIS INVOICE .....	203.25
<b>TOTAL AMOUNT DUE FOR THIS INVOICE .....</b>	<b>USD 488,272.05</b>

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>B110 – Case Administration</b>					
10/05/21	Matthew Stone	0.20	B110	A105	60.00
	Calendar hearing dates for Dechert team.				
10/12/21	Matthew Stone	0.20	B110	A101	60.00
	Calendar hearing before Judge McMahon for Dechert team.				
<b>B110 SUBTOTAL HOURS AND FEES:</b>			<b>0.40</b>		<b>120.00</b>
<b>B210 – Business Operations</b>					
10/11/21	Shmuel Vasser	0.50	B210	A104	625.00
	Review U.S. Trustee's letter regarding disposition notice.				
10/20/21	Shmuel Vasser	1.50	B210	A104	1,875.00
	Review motion to pay fees and expenses of governmental entities (1.5).				
<b>B210 SUBTOTAL HOURS AND FEES:</b>			<b>2.00</b>		<b>2,500.00</b>
<b>B260 – Board of Directors Matters</b>					
10/19/21	Sheila Birnbaum	1.30	B260	A109	1,950.00
	Attend Purdue Board of Directors meeting.				
<b>B260 SUBTOTAL HOURS AND FEES:</b>			<b>1.30</b>		<b>1,950.00</b>
<b>B320 – Plan and Disclosure Statement</b>					
10/01/21	Shmuel Vasser	2.90	B320	A104	3,625.00
	Review pleadings, motion, joinder and U.S. Trustee's memorandum of law regarding direct appeal to the 2d circuit.				
10/04/21	Shmuel Vasser	1.50	B320	A104	1,875.00
	Review developments regarding equitable mootness.				
10/14/21	Shmuel Vasser	0.70	B320	A104	875.00
	Review district court opinion regarding stay.				
10/19/21	Shmuel Vasser	0.50	B320	A104	625.00
	Review U.S. Trustee's amended memorandum of law for a stay.				
10/20/21	Shmuel Vasser	0.30	B320	A104	375.00
	Review emails regarding confirmation appeal issues (0.3).				
10/26/21	Shmuel Vasser	2.90	B320	A104	3,625.00
	Review briefs regarding stay of confirmation order.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/27/21	Shmuel Vasser	1.90	B320	A104	2,375.00
Review additional pleading, briefs regarding stay pending appeal.					

**B320 SUBTOTAL HOURS AND FEES:** **10.70** **13,375.00**

**L120 – Analysis/Strategy**

10/01/21	Sheila Birnbaum	0.60	L120	A104	900.00
Review memorandum on appeals (0.3); review memorandum on scheduling conference (0.3).					
10/01/21	Hayden Coleman	1.20	L120	A107	1,260.00
Emails to/from Wiggin and Skadden regarding proposed modification to document repository language in the plan.					
10/01/21	Hayden Coleman	0.40	L120	A104	420.00
Review memorandum from Davis Polk regarding appellate procedures (0.4).					
10/04/21	Sheila Birnbaum	1.90	L120	A104	2,850.00
Review e-mails regarding document repository (0.6); review emails regarding special master for repository (0.5); review memorandum on appeals motions to stay etc. (0.8).					
10/04/21	Hayden Coleman	0.40	L120	A104	420.00
Review Davis Polk memorandum summarizing status of appeals (0.4).					
10/04/21	Hayden Coleman	1.40	L120	A102	1,470.00
Research and vet potential special master candidates for public document repository.					
10/04/21	Hayden Coleman	1.20	L120	A107	1,260.00
Emails to/from Davis Polk and Wiggin regarding status of document repository roll out and related issues.					
10/04/21	Christopher Boisvert	0.40	L120	A107	390.00
Correspond with client and co-counsel regarding Mosley pro se case pending in Philadelphia Court of Common Pleas.					
10/04/21	Danielle Gentin Stock	0.60	L120	A104	585.00
Review materials related to document repository query (0.5); review correspondence on newly filed case (0.1).					
10/04/21	Danielle Gentin Stock	0.10	L120	A105	97.50
Correspond internally regarding newly filed case.					
10/05/21	Sheila Birnbaum	0.80	L120	A108	1,200.00
Attend weekly Principals Coordinating Committee call with client and co-counsel.					
10/05/21	Sheila Birnbaum	0.50	L120	A106	750.00
Telephone conference with Purdue regarding pricing issues (0.5).					

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u> HOURS</u>	<u> TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/05/21</b>	<b>Sheila Birnbaum</b>	<b>2.80</b>	<b>L120</b>	<b>A104</b>	<b>4,200.00</b>
	Review notes to R. Hampton book to assess potential protective order issues (0.8); review emails regarding repository (0.3); review memorandum on pricing issue (0.4); review Purdue materials on pricing (0.8); review letter to Judge Drain from committees (0.5).				
<b>10/05/21</b>	<b>Hayden Coleman</b>	<b>0.80</b>	<b>L120</b>	<b>A107</b>	<b>840.00</b>
	Participate in weekly strategy and update meeting with client and other outside counsel.				
<b>10/05/21</b>	<b>Hayden Coleman</b>	<b>0.90</b>	<b>L120</b>	<b>A107</b>	<b>945.00</b>
	Emails to/from Davis Polk and Wiggin regarding open issues with getting document repository operational.				
<b>10/05/21</b>	<b>Hayden Coleman</b>	<b>0.30</b>	<b>L120</b>	<b>A104</b>	<b>315.00</b>
	Review correspondence from Express Scripps regarding use of confidential information.				
<b>10/05/21</b>	<b>Hayden Coleman</b>	<b>0.50</b>	<b>L120</b>	<b>A107</b>	<b>525.00</b>
	Emails to/from Skadden and Wiggin regarding same use of confidential information.				
<b>10/05/21</b>	<b>Danielle Gentin Stock</b>	<b>1.00</b>	<b>L120</b>	<b>A106</b>	<b>975.00</b>
	Participate on weekly client update call.				
<b>10/06/21</b>	<b>Sheila Birnbaum</b>	<b>2.80</b>	<b>L120</b>	<b>A107</b>	<b>4,200.00</b>
	Telephone conference with Purdue and Skadden regarding documents (1.0); telephone conference with Purdue lawyers regarding bankruptcy/litigation strategy (1.0); telephone conference with Purdue regarding pricing materials (0.8).				
<b>10/06/21</b>	<b>Sheila Birnbaum</b>	<b>2.90</b>	<b>L120</b>	<b>A104</b>	<b>4,350.00</b>
	Review letter of UCC to bankruptcy court and emails regarding same (0.5); review documents from Purdue regarding pricing (0.8); review R. Hampton book regarding statements and representations made about Purdue (1.0); review chart on appeals and status (0.6).				
<b>10/06/21</b>	<b>Hayden Coleman</b>	<b>0.90</b>	<b>L120</b>	<b>A107</b>	<b>945.00</b>
	Attend WebEx with Davis Polk and Wiggin regarding steps to effectuate document repository.				
<b>10/06/21</b>	<b>Hayden Coleman</b>	<b>0.50</b>	<b>L120</b>	<b>A107</b>	<b>525.00</b>
	Emails to/from Skadden and Davis Polk regarding claw back request.				
<b>10/06/21</b>	<b>Hayden Coleman</b>	<b>0.80</b>	<b>L120</b>	<b>A104</b>	<b>840.00</b>
	Review letters filed by Washington, U.S. Trustee, and others regarding appeal.				
<b>10/06/21</b>	<b>Hayden Coleman</b>	<b>0.20</b>	<b>L120</b>	<b>A104</b>	<b>210.00</b>
	Review letter from Judge McMahon regarding appellate briefing schedule.				
<b>10/06/21</b>	<b>Danielle Gentin Stock</b>	<b>0.30</b>	<b>L120</b>	<b>A104</b>	<b>292.50</b>
	Review material on Rivell case.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/06/21</b>	<b>Antonella Capobianco-Ranallo</b>	<b>0.50</b>	<b>L120</b>	<b>A102</b>	<b>150.00</b>
	Conduct research regarding Rivell v. Purdue (PA).				
<b>10/07/21</b>	<b>Sheila Birnbaum</b>	<b>0.50</b>	<b>L120</b>	<b>A104</b>	<b>750.00</b>
	Review multiple letters to the district court regarding appeals (0.5).				
<b>10/07/21</b>	<b>Hayden Coleman</b>	<b>0.80</b>	<b>L120</b>	<b>A104</b>	<b>840.00</b>
	Review correspondence from various creditors to Judge McMahon regarding scheduling conference (0.4); review and respond to correspondence regarding document repository (0.4).				
<b>10/07/21</b>	<b>Christopher Boisvert</b>	<b>0.20</b>	<b>L120</b>	<b>A107</b>	<b>195.00</b>
	Correspond with co-counsel regarding status of Rivell case pending in the Philadelphia Court of Common Pleas.				
<b>10/07/21</b>	<b>Danielle Gentin Stock</b>	<b>0.30</b>	<b>L120</b>	<b>A104</b>	<b>292.50</b>
	Review bankruptcy court filings/appeals (0.2); review correspondence/filings in Rivell case (0.1).				
<b>10/08/21</b>	<b>Sheila Birnbaum</b>	<b>1.10</b>	<b>L120</b>	<b>A104</b>	<b>1,650.00</b>
	Review order to Counsel from Judge McMahon and emails regarding same (0.3); review California's Statement of Issues (0.3); review Designation of Record in support of U.S. Trustee's amended expedited Motion to Stay (0.5).				
<b>10/08/21</b>	<b>Hayden Coleman</b>	<b>1.10</b>	<b>L120</b>	<b>A104</b>	<b>1,155.00</b>
	Review district court orders regarding appeal, stay, and scheduling conference (0.7); review Davis Polk memorandum to client on incoming appeals (0.4).				
<b>10/08/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L120</b>	<b>A104</b>	<b>195.00</b>
	Review materials relating to bankruptcy appeal.				
<b>10/11/21</b>	<b>Sheila Birnbaum</b>	<b>1.10</b>	<b>L120</b>	<b>A104</b>	<b>1,650.00</b>
	Review motion for stay (0.8); review letter and order from District Judge McMahon (0.3).				
<b>10/11/21</b>	<b>Mara Cusker Gonzalez</b>	<b>0.50</b>	<b>L120</b>	<b>A105</b>	<b>525.00</b>
	Confer with litigation counsel regarding analysis in support of insurance matter.				
<b>10/11/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>0.70</b>	<b>L120</b>	<b>A102</b>	<b>553.00</b>
	Conduct legal research to assist with litigation involving comprehensive general liability insurance companies.				
<b>10/12/21</b>	<b>Sheila Birnbaum</b>	<b>0.50</b>	<b>L120</b>	<b>A106</b>	<b>750.00</b>
	Telephone conference with Purdue team regarding status of litigation and bankruptcy.				
<b>10/12/21</b>	<b>Sheila Birnbaum</b>	<b>0.90</b>	<b>L120</b>	<b>A104</b>	<b>1,350.00</b>
	Review District Court's TRO order (0.3); review memorandum of law in support of motion to amend/correct (0.3); review summary of District Court hearing (0.3).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/12/21</b>	<b>Hayden Coleman</b>	<b>0.50</b>	<b>L120</b>	<b>A104</b>	<b>525.00</b>
	Review District Court's temporary restraining order (0.2); review and analyze Davis Polk memorandum on recent motions and issues set for status conference before Judge McMahon (0.3).				
<b>10/12/21</b>	<b>Hayden Coleman</b>	<b>0.70</b>	<b>L120</b>	<b>A106</b>	<b>735.00</b>
	Prepare for and participate in weekly strategy and update call with client and other retained counsel (0.7).				
<b>10/12/21</b>	<b>Hayden Coleman</b>	<b>0.60</b>	<b>L120</b>	<b>A107</b>	<b>630.00</b>
	Emails to/from Davis Polk regarding ramification of TRO on ongoing projects.				
<b>10/12/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>6.30</b>	<b>L120</b>	<b>A102</b>	<b>4,977.00</b>
	Conduct legal research to assist with insurance litigation.				
<b>10/13/21</b>	<b>Sheila Birnbaum</b>	<b>1.40</b>	<b>L120</b>	<b>A104</b>	<b>2,100.00</b>
	Review scheduling order (0.3); review District Court's Order and email regarding same (0.8); review scheduling order and order consolidating appeals (0.3).				
<b>10/13/21</b>	<b>Hayden Coleman</b>	<b>0.40</b>	<b>L120</b>	<b>A107</b>	<b>420.00</b>
	Emails to/from client and co-counsel regarding district court's order denying U.S. Trustee's emergency motion for a stay pending appeal.				
<b>10/13/21</b>	<b>Danielle Gentin Stock</b>	<b>0.30</b>	<b>L120</b>	<b>A105</b>	<b>292.50</b>
	Confer internally regarding Purdue workstreams (0.3).				
<b>10/13/21</b>	<b>Danielle Gentin Stock</b>	<b>0.10</b>	<b>L120</b>	<b>A104</b>	<b>97.50</b>
	Review TRO ruling.				
<b>10/14/21</b>	<b>Sheila Birnbaum</b>	<b>0.40</b>	<b>L120</b>	<b>A104</b>	<b>600.00</b>
	Review bankruptcy court's plan decision.				
<b>10/14/21</b>	<b>Hayden Coleman</b>	<b>1.00</b>	<b>L120</b>	<b>A104</b>	<b>1,050.00</b>
	Review summary reports from omnibus hearing regarding appeal and related issues.				
<b>10/14/21</b>	<b>Mara Cusker Gonzalez</b>	<b>0.70</b>	<b>L120</b>	<b>A103</b>	<b>735.00</b>
	Draft report to litigation team regarding omnibus hearing (.7).				
<b>10/15/21</b>	<b>Sheila Birnbaum</b>	<b>0.80</b>	<b>L120</b>	<b>A104</b>	<b>1,200.00</b>
	Review case update including states' issues on appeal (0.8).				
<b>10/15/21</b>	<b>Sheila Birnbaum</b>	<b>0.40</b>	<b>L120</b>	<b>A104</b>	<b>600.00</b>
	Review emails regarding U.S. Trustee Stay motion (0.4).				
<b>10/15/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L120</b>	<b>A104</b>	<b>195.00</b>
	Review and analyze U.S. Trustee's motion.				
<b>10/15/21</b>	<b>Antonella Capobianco-Ranallo</b>	<b>3.50</b>	<b>L120</b>	<b>A110</b>	<b>1,050.00</b>
	Prepare electronic repository of complaints for Wiggin firm.				
<b>10/18/21</b>	<b>Sheila Birnbaum</b>	<b>0.50</b>	<b>L120</b>	<b>A104</b>	<b>750.00</b>
	Review Judge McMahon's decision on U.S. Trustee's motion and emails regarding same (0.5).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/18/21</b>	<b>Hayden Coleman</b>	<b>0.40</b>	<b>L120</b>	<b>A104</b>	<b>420.00</b>
	Review orders from Judge McMahon regarding U.S. Trustee's motion.				
<b>10/18/21</b>	<b>Antonella Capobianco-Ranallo</b>	<b>5.80</b>	<b>L120</b>	<b>A110</b>	<b>1,740.00</b>
	Prepare electronic repository of documents for Wiggin firm.				
<b>10/19/21</b>	<b>Sheila Birnbaum</b>	<b>1.00</b>	<b>L120</b>	<b>A107</b>	<b>1,500.00</b>
	Attend weekly call regarding status and litigation (1.0).				
<b>10/19/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>	<b>L120</b>	<b>A104</b>	<b>450.00</b>
	Review update regarding bankruptcy case for impact on litigation (0.3).				
<b>10/19/21</b>	<b>Hayden Coleman</b>	<b>1.60</b>	<b>L120</b>	<b>A107</b>	<b>1,680.00</b>
	Participate in weekly strategy and update call with client and outside counsel (0.9); emails to/from client, Davis Polk, and Skadden regarding Judge McMahon's decision on U.S. Trustee's motion (0.7).				
<b>10/19/21</b>	<b>Hayden Coleman</b>	<b>0.30</b>	<b>L120</b>	<b>A107</b>	<b>315.00</b>
	Emails to/from Davis Polk regarding McKinsey Canadian litigation.				
<b>10/19/21</b>	<b>Danielle Gentin Stock</b>	<b>0.30</b>	<b>L120</b>	<b>A104</b>	<b>292.50</b>
	Review and analyze bankruptcy court filings.				
<b>10/19/21</b>	<b>Danielle Gentin Stock</b>	<b>0.80</b>	<b>L120</b>	<b>A106</b>	<b>780.00</b>
	Prepare for and participate on weekly client update call.				
<b>10/19/21</b>	<b>Antonella Capobianco-Ranallo</b>	<b>4.30</b>	<b>L120</b>	<b>A110</b>	<b>1,290.00</b>
	Prepare electronic repository of documents for Wiggin firm.				
<b>10/19/21</b>	<b>Antonella Capobianco-Ranallo</b>	<b>0.70</b>	<b>L120</b>	<b>A102</b>	<b>210.00</b>
	Prepare discovery documents for M. Cusker Gonzalez.				
<b>10/20/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>1.80</b>	<b>L120</b>	<b>A104</b>	<b>1,422.00</b>
	Prepare documents for outside co-counsel R. Hoff for production in insurance litigation.				
<b>10/20/21</b>	<b>Antonella Capobianco-Ranallo</b>	<b>0.50</b>	<b>L120</b>	<b>A110</b>	<b>150.00</b>
	Prepare electronic repository of documents for Wiggin firm.				
<b>10/21/21</b>	<b>Danielle Gentin Stock</b>	<b>0.40</b>	<b>L120</b>	<b>A104</b>	<b>390.00</b>
	Review draft insurance filing (0.3); review correspondence on IN case (0.1).				
<b>10/22/21</b>	<b>Antonella Capobianco-Ranallo</b>	<b>0.60</b>	<b>L120</b>	<b>A102</b>	<b>180.00</b>
	Conduct research regarding appeal deadlines and provide to L. Zanello.				
<b>10/25/21</b>	<b>Sheila Birnbaum</b>	<b>1.00</b>	<b>L120</b>	<b>A107</b>	<b>1,500.00</b>
	Telephone conference with Purdue lawyers regarding bankruptcy and litigation issues (1.0).				
<b>10/26/21</b>	<b>Hayden Coleman</b>	<b>0.60</b>	<b>L120</b>	<b>A106</b>	<b>630.00</b>
	Emails to/from client and Dechert team regarding special master fee order in McCallister case (0.6).				
<b>10/26/21</b>	<b>Hayden Coleman</b>	<b>0.40</b>	<b>L120</b>	<b>A103</b>	<b>420.00</b>
	Finalize and effectuate Quinn/Purdue waiver for T. Barron.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/26/21</b>	<b>Hayden Coleman</b>	<b>0.60</b>	<b>L120</b>	<b>A102</b>	<b>630.00</b>
	Research and provide updates regarding MDL trial against pharmacies and New York trial against manufacturers.				
<b>10/26/21</b>	<b>Hayden Coleman</b>	<b>0.70</b>	<b>L120</b>	<b>A108</b>	<b>735.00</b>
	Emails to/from MA AG's office regarding document repository.				
<b>10/27/21</b>	<b>Hayden Coleman</b>	<b>0.50</b>	<b>L120</b>	<b>A108</b>	<b>525.00</b>
	Plan for and participate in conference call with pharmacies regarding production of certain vendor agreements.				
<b>10/27/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>0.30</b>	<b>L120</b>	<b>A106</b>	<b>237.00</b>
	Call with client and D. Gentin Stock regarding proposed lobbying initiative.				
<b>10/27/21</b>	<b>Danielle Gentin Stock</b>	<b>0.10</b>	<b>L120</b>	<b>A105</b>	<b>97.50</b>
	Correspond internally regarding the Rivell case.				
<b>10/27/21</b>	<b>Danielle Gentin Stock</b>	<b>0.90</b>	<b>L120</b>	<b>A107</b>	<b>877.50</b>
	Confer with co-counsel and client regarding follow up for the drug pricing consultant retained by the mediator.				
<b>10/28/21</b>	<b>Danielle Gentin Stock</b>	<b>0.10</b>	<b>L120</b>	<b>A107</b>	<b>97.50</b>
	Confer with co-counsel regarding clinical data transparency project.				
<b>10/29/21</b>	<b>Sheila Birnbaum</b>	<b>2.20</b>	<b>L120</b>	<b>A104</b>	<b>3,300.00</b>
	Review bankruptcy filings (0.5); review memorandum on Oregon filing of briefs (0.3); review Oregon Appellant Brief (0.3); review letter regarding shareholder release (0.3); review filings of Canadian appellants and M. Ecke (0.8).				
<b>10/29/21</b>	<b>Hayden Coleman</b>	<b>1.00</b>	<b>L120</b>	<b>A107</b>	<b>1,050.00</b>
	Plan for and participate in video conference with Massachusetts AG and Wiggin regarding document repository (0.7); emails to/from Davis Polk regarding public release of certain confidential documents (0.3).				
<b>10/29/21</b>	<b>Hayden Coleman</b>	<b>1.20</b>	<b>L120</b>	<b>A107</b>	<b>1,260.00</b>
	Email with client and co-counsel regarding meeting with Massachusetts AG regarding document repository (0.4); emails to/from client and Skadden regarding indemnifications for Special Committee meetings (0.8).				
<b>10/29/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>0.10</b>	<b>L120</b>	<b>A104</b>	<b>79.00</b>
	Review materials from client regarding proposed lobbying efforts.				
<b>10/29/21</b>	<b>Danielle Gentin Stock</b>	<b>0.30</b>	<b>L120</b>	<b>A105</b>	<b>292.50</b>
	Confer internally regarding indemnification of employees to be deposed.				
<b>10/29/21</b>	<b>Danielle Gentin Stock</b>	<b>0.50</b>	<b>L120</b>	<b>A108</b>	<b>487.50</b>
	Participate on call with pricing consultant, client and co-counsel.				
<b>10/29/21</b>	<b>Danielle Gentin Stock</b>	<b>1.10</b>	<b>L120</b>	<b>A104</b>	<b>1,072.50</b>
	Review and draft materials for review of employees for indemnification.				
<b>10/29/21</b>	<b>Antonella Capobianco-Ranallo</b>	<b>0.70</b>	<b>L120</b>	<b>A102</b>	<b>210.00</b>
	Conduct research regarding indemnification.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/30/21</b>	<b>Danielle Gentin Stock</b>	<b>0.10</b>	<b>L120</b>	<b>A105</b>	<b>97.50</b>
	Correspond internally regarding document query from co-counsel.				
<b>10/30/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L120</b>	<b>A106</b>	<b>195.00</b>
	Correspond with client regarding pricing inquiry.				
<b>10/31/21</b>	<b>Danielle Gentin Stock</b>	<b>0.10</b>	<b>L120</b>	<b>A104</b>	<b>97.50</b>
	Review correspondence regarding pricing review.				
<b>L120 SUBTOTAL HOURS AND FEES:</b>		<b>81.90</b>			<b>81,488.00</b>

**L130 – Experts/Consultants**

<b>10/22/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>0.60</b>	<b>L130</b>	<b>A102</b>	<b>474.00</b>
	Research expert reports filed in MDL.				
<b>10/22/21</b>	<b>Jenna Newmark</b>	<b>0.90</b>	<b>L130</b>	<b>A104</b>	<b>855.00</b>
	Review Washington state expert reports regarding confidentiality considerations for potential filing same (0.9).				

**L130 SUBTOTAL HOURS AND FEES:****1.50****1,329.00****L140 – Document/File Management**

<b>10/13/21</b>	<b>Antonella Capobianco-Ranallo</b>	<b>0.20</b>	<b>L140</b>	<b>A110</b>	<b>60.00</b>
	Monitor and review new filings and communicate with team leaders regarding same.				
<b>L140 SUBTOTAL HOURS AND FEES:</b>		<b>0.20</b>			<b>60.00</b>

**L160 – Settlement/Non-Binding ADR**

<b>10/01/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>	<b>L160</b>	<b>A104</b>	<b>450.00</b>
	Review slide presentation of Public Health Initiative (0.3).				
<b>10/01/21</b>	<b>Sheila Birnbaum</b>	<b>1.00</b>	<b>L160</b>	<b>A108</b>	<b>1,500.00</b>
	Teleconference with Monitor, Steve Bullock and Purdue regarding Public Health Initiative (1.0).				
<b>10/04/21</b>	<b>Sheila Birnbaum</b>	<b>0.80</b>	<b>L160</b>	<b>A104</b>	<b>1,200.00</b>
	Review Public Health Initiative deck (0.8).				
<b>10/06/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>	<b>L160</b>	<b>A106</b>	<b>450.00</b>
	Telephone conference with T. Baker and M. Kesselman regarding settlement (0.3).				
<b>10/26/21</b>	<b>Sheila Birnbaum</b>	<b>0.50</b>	<b>L160</b>	<b>A106</b>	<b>750.00</b>
	Telephone conference with R. Silbert regarding settlement issues (0.5).				
<b>10/27/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>	<b>L160</b>	<b>A107</b>	<b>450.00</b>
	Telephone conference with Sackler lawyer regarding settlement.				
<b>10/27/21</b>	<b>Sheila Birnbaum</b>	<b>0.40</b>	<b>L160</b>	<b>A108</b>	<b>600.00</b>
	Telephone conference with J. Rice regarding settlement issues.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u> HOURS</u>	<u> TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/27/21</b>	<b>Sheila Birnbaum</b>	<b>0.50</b>	<b>L160</b>	<b>A106</b>	<b>750.00</b>
	Telephone conference with T. Baker and M. Kesselman regarding settlement (0.5).				
<b>10/28/21</b>	<b>Sheila Birnbaum</b>	<b>0.50</b>	<b>L160</b>	<b>A108</b>	<b>750.00</b>
	Telephone conference with Purdue and representative of Ad Hoc Committee regarding settlement issues (0.5).				

**L160 SUBTOTAL HOURS AND FEES:** **4.60** **6,900.00**

**L210 – Pleadings**

<b>10/01/21</b>	<b>Sheila Birnbaum</b>	<b>2.40</b>	<b>L210</b>	<b>A104</b>	<b>3,600.00</b>
	Review motion for clarification (0.3); review motions, statements and notice regarding appeal (0.8); review memorandum in support of motion to certify direct appeal to Court of Appeals (0.8); review motion for a stay pending appeal (0.5).				
<b>10/01/21</b>	<b>Hayden Coleman</b>	<b>3.40</b>	<b>L210</b>	<b>A104</b>	<b>3,570.00</b>
	Review and analyze Washington, Connecticut and DC statement of issues on appeal and motion for direct appeal (1.5); review and analyze U.S. Trustee's motion regarding direct appeal to Second Circuit (1.2); review and analyze Canadian entities' appeal and motion for stay (0.7).				
<b>10/01/21</b>	<b>Christopher Boisvert</b>	<b>0.60</b>	<b>L210</b>	<b>A103</b>	<b>585.00</b>
	Revise suggestion of bankruptcy for Mosley pro se case in Philadelphia Court of Common Pleas.				
<b>10/04/21</b>	<b>Sheila Birnbaum</b>	<b>2.10</b>	<b>L210</b>	<b>A104</b>	<b>3,150.00</b>
	Review notices of appeal and Statement of Issues (0.8); review objection regarding Bass Derivative fraudulent conveyance motion (0.6); review late claim motion (0.3); review Supreme Court denial of case for equitable mootness and report (0.4).				
<b>10/04/21</b>	<b>Hayden Coleman</b>	<b>0.80</b>	<b>L210</b>	<b>A104</b>	<b>840.00</b>
	Review and analyze Oregon's statement of Issues on appeal (0.6); review motion of E. Thirkill to file an untimely claim (0.2).				
<b>10/05/21</b>	<b>Sheila Birnbaum</b>	<b>1.40</b>	<b>L210</b>	<b>A104</b>	<b>2,100.00</b>
	Review motion to file late proof of claim (0.3); review objections to motion to file late claim (0.3); review Appeal Statements of issues (0.8).				
<b>10/12/21</b>	<b>Sheila Birnbaum</b>	<b>2.40</b>	<b>L210</b>	<b>A104</b>	<b>3,600.00</b>
	Review statement of issues for District Court and emails regarding same (0.3); review filed materials for hearing before District Court regarding appeals (0.8); review filings in the District Court on stay and issues on appeal (1.3).				
<b>10/12/21</b>	<b>Hayden Coleman</b>	<b>0.50</b>	<b>L210</b>	<b>A104</b>	<b>525.00</b>
	Review joinders to U.S. Trustee Motion for Stay Pending Appeal (0.5).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u> HOURS</u>	<u> TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/12/21</b>	<b>Micah Brown</b>	<b>2.50</b>		<b>L210 A103</b>	<b>1,750.00</b>
	Draft rebuttal brief to petitioner's arguments regarding critical circumstances.				
<b>10/13/21</b>	<b>Sheila Birnbaum</b>	<b>3.80</b>		<b>L210 A104</b>	<b>5,700.00</b>
	Review States' Statement of Issues and items on record of appeal (0.5); review Ad Hoc Committee's Omnibus Objections to Motion for Certification (0.7); review opposition of Official Committee to Motions to Certify Direct Appeals (0.6); review Debtors Omnibus Objections to motion for certification of Direct Appeal to Second Circuit (0.8); review MSGE Group's motion to intervene and memorandum (0.7); review Maryland Supplement to oral argument on stay motion (0.5).				
<b>10/13/21</b>	<b>Hayden Coleman</b>	<b>2.60</b>		<b>L210 A104</b>	<b>2,730.00</b>
	Review and analyze Debtors' Omnibus Objection to motions to certify direct appeal and various joinders (1.6); review and analyze Ad Hoc Committee's Omnibus Objection (0.4); review and analyze district court's order denying U.S. Trustee's emergency motion for a stay pending appeal (0.6).				
<b>10/15/21</b>	<b>Sheila Birnbaum</b>	<b>4.00</b>		<b>L210 A104</b>	<b>6,000.00</b>
	Review U.S. Trustee stay motion and memorandum of law and emails regarding same (0.8); review U.S. Trustee's motion for clarification of memorandum and Order Denying U.S. Trustee's motion for Stay Pending appeal and emails regarding same (1.0); review U.S. Trustee's Statement of Issues and Amended Designation of Record (0.6); review motion to object to payments for all parties (0.7); review mootness stipulation (0.3); review bankruptcy court orders and orders denying certification of direct appeal (0.3); review unsealing motion (0.3).				
<b>10/15/21</b>	<b>Hayden Coleman</b>	<b>0.60</b>		<b>L210 A104</b>	<b>630.00</b>
	Review and analyze motions filed by the U.S. Trustee.				
<b>10/16/21</b>	<b>Hayden Coleman</b>	<b>0.30</b>		<b>L210 A107</b>	<b>315.00</b>
	Emails to/from client and Davis Polk regarding U.S. Trustee motion for a stay.				
<b>10/16/21</b>	<b>Hayden Coleman</b>	<b>0.70</b>		<b>L210 A104</b>	<b>735.00</b>
	Review and analyze U.S. Trustee motion for a stay.				
<b>10/18/21</b>	<b>Sheila Birnbaum</b>	<b>1.50</b>		<b>L210 A104</b>	<b>2,250.00</b>
	Review omnibus response to U.S. Trustee stay motion (0.8); review joint memorandum of law in opposition to U.S. Trustee's motion for clarification (0.7).				
<b>10/21/21</b>	<b>Hayden Coleman</b>	<b>2.30</b>		<b>L210 A104</b>	<b>2,415.00</b>
	Review and comment on Debtors' draft opposition to stay pending appeal motions.				
<b>10/22/21</b>	<b>Hayden Coleman</b>	<b>1.70</b>		<b>L210 A104</b>	<b>1,785.00</b>
	Review and comment on draft of opposition to stay pending appeal motions.				
<b>10/24/21</b>	<b>Sheila Birnbaum</b>	<b>2.30</b>		<b>L210 A104</b>	<b>3,450.00</b>
	Review U.S. Trustee stay motion.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/25/21</b>	<b>Sheila Birnbaum</b>	<b>2.40</b>	<b>L210</b>	<b>A104</b>	<b>3,600.00</b>
	Review U.S. Trustee Appeal brief (0.8); review filings in bankruptcy court regarding stay (1.3); review U.S. Trustee's memorandum of law in support of motion to approve judicial notice (0.3).				
<b>10/25/21</b>	<b>Hayden Coleman</b>	<b>2.30</b>	<b>L210</b>	<b>A104</b>	<b>2,415.00</b>
	Review Purdue's opening appellate brief (2.3).				
<b>10/26/21</b>	<b>Sheila Birnbaum</b>	<b>3.00</b>	<b>L210</b>	<b>A104</b>	<b>4,500.00</b>
	Review appeals filed by creditors and orders by District Court.				
<b>10/26/21</b>	<b>Hayden Coleman</b>	<b>3.40</b>	<b>L210</b>	<b>A104</b>	<b>3,570.00</b>
	Review appellate briefs of U.S. Trustee, CA, WA and various dissenting states, Canadian Municipalities, DC, MD and US.				
<b>10/26/21</b>	<b>Christopher Boisvert</b>	<b>0.40</b>	<b>L210</b>	<b>A107</b>	<b>390.00</b>
	Correspond with Mosley Plaintiff regarding suggestion of bankruptcy to be filed in Philadelphia Court of Common Pleas.				
<b>10/27/21</b>	<b>Sheila Birnbaum</b>	<b>3.90</b>	<b>L210</b>	<b>A104</b>	<b>5,850.00</b>
	Review corrected brief of Maryland (0.8); review glossary of terms (0.8) review filed briefs on appeal (2.3).				
<b>10/27/21</b>	<b>Christopher Boisvert</b>	<b>0.40</b>	<b>L210</b>	<b>A103</b>	<b>390.00</b>
	Revise Notice of Bankruptcy in Mosley case pending in Philadelphia Court of Common Pleas.				
<b>10/28/21</b>	<b>Sheila Birnbaum</b>	<b>2.90</b>	<b>L210</b>	<b>A104</b>	<b>4,350.00</b>
	Review appeal briefs of parties (2.9).				
<b>10/28/21</b>	<b>Christopher Boisvert</b>	<b>0.30</b>	<b>L210</b>	<b>A103</b>	<b>292.50</b>
	Revise Twelfth Status Report in Colorado AG action.				
<b>10/29/21</b>	<b>Hayden Coleman</b>	<b>2.20</b>	<b>L210</b>	<b>A104</b>	<b>2,310.00</b>
	Review and analyze appellate briefs filed before the district court (2.2).				
<b>10/29/21</b>	<b>Christopher Boisvert</b>	<b>0.60</b>	<b>L210</b>	<b>A103</b>	<b>585.00</b>
	Further revise Twelfth Status Report in Colorado AG action.				
<b>L210 SUBTOTAL HOURS AND FEES:</b>		<b>57.70</b>			<b>73,982.50</b>

**L220 – Preliminary Injunctions/Provisional Remedies**

<b>10/01/21</b>	<b>Sheila Birnbaum</b>	<b>1.00</b>	<b>L220</b>	<b>A104</b>	<b>1,500.00</b>
	Review materials for Monitor on pricing (0.7); review cover letter to Monitor (0.3).				
<b>10/01/21</b>	<b>Sheila Birnbaum</b>	<b>1.30</b>	<b>L220</b>	<b>A107</b>	<b>1,950.00</b>
	Teleconference with Purdue and Sidley regarding pricing information for Monitor (0.5); teleconference with R. Silbert and D. Stock regarding meeting with Monitor (0.3); telephone conference with Purdue, Dechert and Sidley regarding Monitor issues (0.5).				
<b>10/01/21</b>	<b>Paul LaFata</b>	<b>0.20</b>	<b>L220</b>	<b>A105</b>	<b>195.00</b>
	Confer internally regarding response to discovery demand by Monitor.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/01/21</b>	<b>Justin Kadoura</b>	<b>2.00</b>	<b>L220</b>	<b>A105</b>	<b>1,700.00</b>
	Assist in review of documents regarding customer service calls for production to Monitor.				
<b>10/01/21</b>	<b>Danielle Gentin Stock</b>	<b>0.40</b>	<b>L220</b>	<b>A106</b>	<b>390.00</b>
	Correspond with client regarding production to Monitor/Consultant.				
<b>10/01/21</b>	<b>Danielle Gentin Stock</b>	<b>1.80</b>	<b>L220</b>	<b>A108</b>	<b>1,755.00</b>
	Confer with co-counsel and client regarding materials for Monitor/Consultant (0.4); participate in presentation to Monitor (1.2); draft correspondence to Monitor/Consultant (0.2).				
<b>10/03/21</b>	<b>Noah Becker</b>	<b>1.30</b>	<b>L220</b>	<b>A103</b>	<b>910.00</b>
	Draft responses to two of the Monitor's questions (1.3).				
<b>10/04/21</b>	<b>Sheila Birnbaum</b>	<b>0.50</b>	<b>L220</b>	<b>A104</b>	<b>750.00</b>
	Review materials prepared for the Monitor (0.5).				
<b>10/04/21</b>	<b>Noah Becker</b>	<b>2.60</b>	<b>L220</b>	<b>A103</b>	<b>1,820.00</b>
	Revise responses to Monitor questions (2.6).				
<b>10/04/21</b>	<b>Justin Kadoura</b>	<b>2.50</b>	<b>L220</b>	<b>A105</b>	<b>2,125.00</b>
	Communicate internally regarding review of customer service call documents for Monitor.				
<b>10/04/21</b>	<b>Justin Kadoura</b>	<b>2.00</b>	<b>L220</b>	<b>A104</b>	<b>1,700.00</b>
	Review documents regarding customer service calls for Monitor production.				
<b>10/05/21</b>	<b>Sheila Birnbaum</b>	<b>0.50</b>	<b>L220</b>	<b>A107</b>	<b>750.00</b>
	Telephone conference with Purdue and Skadden regarding Monitor questions (0.5).				
<b>10/05/21</b>	<b>Sheila Birnbaum</b>	<b>1.40</b>	<b>L220</b>	<b>A104</b>	<b>2,100.00</b>
	Review emails and comments on Monitor response (0.3); review draft response to Monitor and privilege log (0.8); review letter to Monitor (0.3).				
<b>10/05/21</b>	<b>Justin Kadoura</b>	<b>0.80</b>	<b>L220</b>	<b>A104</b>	<b>680.00</b>
	Review documents regarding customer service calls for Monitor.				
<b>10/05/21</b>	<b>Justin Kadoura</b>	<b>1.90</b>	<b>L220</b>	<b>A105</b>	<b>1,615.00</b>
	Communicate internally regarding review of customer service call documents for Monitor.				
<b>10/05/21</b>	<b>Danielle Gentin Stock</b>	<b>1.30</b>	<b>L220</b>	<b>A104</b>	<b>1,267.50</b>
	Review and analyze materials for document production.				
<b>10/06/21</b>	<b>Sheila Birnbaum</b>	<b>0.80</b>	<b>L220</b>	<b>A104</b>	<b>1,200.00</b>
	Review materials and letter for Monitor (0.8).				
<b>10/06/21</b>	<b>Justin Kadoura</b>	<b>0.90</b>	<b>L220</b>	<b>A105</b>	<b>765.00</b>
	Communicate internally regarding review of customer service call documents for Monitor.				
<b>10/06/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L220</b>	<b>A105</b>	<b>195.00</b>
	Correspond internally regarding document review for the Monitor.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/06/21</b>	<b>Danielle Gentin Stock</b>	<b>0.30</b>	<b>L220</b>	<b>A107</b>	<b>292.50</b>
	Correspond with co-counsel regarding production to Monitor and pricing consultant (.1); correspond with Monitor regarding pricing production (.2).				
<b>10/06/21</b>	<b>Danielle Gentin Stock</b>	<b>1.60</b>	<b>L220</b>	<b>A104</b>	<b>1,560.00</b>
	Review materials related to document review for the Monitor (1.4); review correspondence regarding bankruptcy appeal (0.2).				
<b>10/07/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>	<b>L220</b>	<b>A104</b>	<b>450.00</b>
	Review emails regarding documents to Monitor (0.3).				
<b>10/07/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>	<b>L220</b>	<b>A105</b>	<b>450.00</b>
	Telephone conference with D. Stock regarding documents to Monitor.				
<b>10/07/21</b>	<b>Justin Kadoura</b>	<b>2.10</b>	<b>L220</b>	<b>A105</b>	<b>1,785.00</b>
	Communicate internally regarding review of customer service call documents for Monitor.				
<b>10/07/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L220</b>	<b>A107</b>	<b>195.00</b>
	Correspond with client and co-counsel on clinical data transparency.				
<b>10/07/21</b>	<b>Danielle Gentin Stock</b>	<b>3.80</b>	<b>L220</b>	<b>A104</b>	<b>3,705.00</b>
	Review and update operating injunction training deck (0.8); review and analyze materials for production to Monitor (0.4); review and analyze clinical data materials (0.1); review and analyze correspondence regarding pricing review (0.2); review and analyze Reports, Injunction and summaries of materials to be provided to the Monitor (1.3); review and revise training deck on Injunction (1.0).				
<b>10/08/21</b>	<b>Sheila Birnbaum</b>	<b>0.80</b>	<b>L220</b>	<b>A104</b>	<b>1,200.00</b>
	Review emails from Monitor (0.3); review letter regarding materials for Monitor (0.5).				
<b>10/08/21</b>	<b>Noah Becker</b>	<b>2.50</b>	<b>L220</b>	<b>A104</b>	<b>1,750.00</b>
	Review documents regarding production for the Monitor.				
<b>10/08/21</b>	<b>Justin Kadoura</b>	<b>3.60</b>	<b>L220</b>	<b>A104</b>	<b>3,060.00</b>
	Review documents regarding customer service calls for Monitor.				
<b>10/08/21</b>	<b>Danielle Gentin Stock</b>	<b>2.20</b>	<b>L220</b>	<b>A106</b>	<b>2,145.00</b>
	Correspond with client regarding clinical data transparency (0.1); correspond with client regarding responses for the Monitor (0.3); correspond with client and co-counsel regarding production for the Monitor (0.2); correspond with client regarding production for Monitor (0.6); confer with new hire regarding the Injunction (1.0).				
<b>10/09/21</b>	<b>Justin Kadoura</b>	<b>7.40</b>	<b>L220</b>	<b>A104</b>	<b>6,290.00</b>
	Review regarding production of customer service documents to Monitor.				
<b>10/09/21</b>	<b>Danielle Gentin Stock</b>	<b>0.70</b>	<b>L220</b>	<b>A107</b>	<b>682.50</b>
	Confer with co-counsel regarding production for the Monitor (0.5); correspond with co-counsel regarding requests from the Monitor (0.2).				
<b>10/09/21</b>	<b>Danielle Gentin Stock</b>	<b>0.30</b>	<b>L220</b>	<b>A105</b>	<b>292.50</b>
	Confer internally regarding document production for the Monitor (0.3).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/09/21</b>	<b>Danielle Gentin Stock</b>	<b>0.40</b>	<b>L220</b>	<b>A104</b>	<b>390.00</b>
	Review correspondence regarding materials for the Monitor (0.1); review and analyze document production materials for the Monitor (0.3).				
<b>10/09/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L220</b>	<b>A106</b>	<b>195.00</b>
	Correspond with client regarding production for the Monitor (0.2).				
<b>10/10/21</b>	<b>Noah Becker</b>	<b>3.10</b>	<b>L220</b>	<b>A104</b>	<b>2,170.00</b>
	Complete review of production for Monitor.				
<b>10/10/21</b>	<b>Justin Kadoura</b>	<b>1.50</b>	<b>L220</b>	<b>A104</b>	<b>1,275.00</b>
	Finalize production of customer service documents for Monitor.				
<b>10/11/21</b>	<b>Justin Kadoura</b>	<b>0.10</b>	<b>L220</b>	<b>A105</b>	<b>85.00</b>
	Communicate with D. Goldberg-Graddess regarding production of customer service documents to Monitor.				
<b>10/12/21</b>	<b>Daniel Goldberg-Graddess</b>	<b>0.40</b>	<b>L220</b>	<b>A105</b>	<b>316.00</b>
	Call with D. Gentin Stock regarding new requests from Monitor.				
<b>10/13/21</b>	<b>Sheila Birnbaum</b>	<b>1.00</b>	<b>L220</b>	<b>A107</b>	<b>1,500.00</b>
	Telephone conference with Purdue and Skadden regarding Monitor requests.				
<b>10/13/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>	<b>L220</b>	<b>A104</b>	<b>450.00</b>
	Review emails regarding meeting with Monitor (0.3).				
<b>10/13/21</b>	<b>Danielle Gentin Stock</b>	<b>1.00</b>	<b>L220</b>	<b>A107</b>	<b>975.00</b>
	Confer with co-counsel and client regarding meeting with the Monitor.				
<b>10/13/21</b>	<b>Danielle Gentin Stock</b>	<b>1.90</b>	<b>L220</b>	<b>A106</b>	<b>1,852.50</b>
	Correspond with client regarding follow up materials for the Monitor (0.4); confer with the client on various calls to gather responses to Monitor requests (1.5).				
<b>10/13/21</b>	<b>Danielle Gentin Stock</b>	<b>0.80</b>	<b>L220</b>	<b>A104</b>	<b>780.00</b>
	Review materials and prepare for call on Monitor (0.4); review and summarize Operating Injunction additions (0.4).				
<b>10/14/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>	<b>L220</b>	<b>A105</b>	<b>450.00</b>
	Telephone conference with D. Stock regarding Monitor.				
<b>10/14/21</b>	<b>Sheila Birnbaum</b>	<b>1.00</b>	<b>L220</b>	<b>A107</b>	<b>1,500.00</b>
	Telephone conference with Monitor and Skadden, Dechert and Purdue regarding Monitor.				
<b>10/14/21</b>	<b>Danielle Gentin Stock</b>	<b>1.50</b>	<b>L220</b>	<b>A107</b>	<b>1,462.50</b>
	Participate on call with the Monitor regarding requested information (0.5); confer with co-counsel and client regarding follow up request by the Monitor (0.6); correspond with the Monitor regarding requested information (0.1); confer with co-counsel regarding meeting with the Monitor (0.3).				
<b>10/14/21</b>	<b>Danielle Gentin Stock</b>	<b>2.50</b>	<b>L220</b>	<b>A106</b>	<b>2,437.50</b>
	Confer with client in preparation for meeting with the Monitor (0.4); confer with client on various calls regarding collection of responses for the Monitor (2.1).				

**VALUES ON THIS INVOICE ARE BILLED IN USD**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/14/21</b>	<b>Danielle Gentin Stock</b>	<b>0.70</b>	<b>L220</b>	<b>A105</b>	<b>682.50</b>
	Confer internally on Monitor-related issues (0.3); confer internally regarding collection of responses for the Monitor (0.2); correspond internally regarding Monitor requests (0.2).				
<b>10/15/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>2.90</b>	<b>L220</b>	<b>A102</b>	<b>2,291.00</b>
	Conduct factual research to prepare for meeting between Monitor and Purdue personnel.				
<b>10/15/21</b>	<b>Danielle Gentin Stock</b>	<b>0.50</b>	<b>L220</b>	<b>A107</b>	<b>487.50</b>
	Confer with co-counsel on responses for the Monitor (0.3); correspond with co-counsel regarding Monitor/Injunction follow up (0.2).				
<b>10/15/21</b>	<b>Danielle Gentin Stock</b>	<b>1.00</b>	<b>L220</b>	<b>A105</b>	<b>975.00</b>
	Correspond internally regarding Monitor follow up (0.1); confer internally regarding Monitor follow up (0.9).				
<b>10/15/21</b>	<b>Danielle Gentin Stock</b>	<b>1.80</b>	<b>L220</b>	<b>A106</b>	<b>1,755.00</b>
	Confer with client on materials/responses for the Monitor (1.5); correspond with client regarding Monitor follow up (0.3).				
<b>10/15/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L220</b>	<b>A103</b>	<b>195.00</b>
	Draft agenda for Monitor follow up.				
<b>10/17/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>2.70</b>	<b>L220</b>	<b>A102</b>	<b>2,133.00</b>
	Conduct factual research to prepare for meeting between Monitor and Purdue personnel.				
<b>10/18/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>	<b>L220</b>	<b>A105</b>	<b>450.00</b>
	Telephone conference with D. Stock regarding Monitor issues.				
<b>10/18/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>	<b>L220</b>	<b>A104</b>	<b>450.00</b>
	Review issues for Monitor (0.3).				
<b>10/18/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>0.80</b>	<b>L220</b>	<b>A102</b>	<b>632.00</b>
	Conduct factual research to prepare for meeting with Monitor (0.8).				
<b>10/18/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>1.70</b>	<b>L220</b>	<b>A103</b>	<b>1,343.00</b>
	Revise memorandum regarding meeting with Monitor (1.7).				
<b>10/18/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>0.70</b>	<b>L220</b>	<b>A106</b>	<b>553.00</b>
	Call with D. Gentin Stock and R. Silbert to prepare for meeting with Monitor (0.7).				
<b>10/18/21</b>	<b>Danielle Gentin Stock</b>	<b>1.20</b>	<b>L220</b>	<b>A105</b>	<b>1,170.00</b>
	Correspond internally regarding material requested by the Monitor (0.6); confer internally regarding information requested by the Monitor (0.6).				
<b>10/18/21</b>	<b>Danielle Gentin Stock</b>	<b>2.90</b>	<b>L220</b>	<b>A104</b>	<b>2,827.50</b>
	Draft agenda for update call with the Monitor (0.3); review materials for production to the Monitor (0.4); review and analyze materials related to Monitor requests (1.5); analyze and review materials related to Monitor bankruptcy query (0.5); review correspondence from Monitor/Consultant (0.2).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/18/21</b>	<b>Danielle Gentin Stock</b>	<b>1.90</b>	<b>L220</b>	<b>A106</b>	<b>1,852.50</b>
	Confer with client on various calls regarding information requested by the Monitor (1.2); correspond with client regarding call with the Monitor (0.7).				
<b>10/18/21</b>	<b>Danielle Gentin Stock</b>	<b>0.30</b>	<b>L220</b>	<b>A107</b>	<b>292.50</b>
	Correspond with the Monitor regarding requested information (0.1); correspond with co-counsel regarding information requested by the Monitor (0.2)				
<b>10/19/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>	<b>L220</b>	<b>A105</b>	<b>450.00</b>
	Telephone conference with D. Stock regarding Monitor issues.				
<b>10/19/21</b>	<b>Sheila Birnbaum</b>	<b>0.80</b>	<b>L220</b>	<b>A106</b>	<b>1,200.00</b>
	Telephone conference with Purdue and Skadden regarding Monitor questions.				
<b>10/19/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>0.40</b>	<b>L220</b>	<b>A107</b>	<b>316.00</b>
	Email with R. Hoff regarding providing documents for production in insurance litigation.				
<b>10/19/21</b>	<b>Danielle Gentin Stock</b>	<b>2.00</b>	<b>L220</b>	<b>A106</b>	<b>1,950.00</b>
	Correspond with client regarding collection of information and next steps for the Monitor (1.3); confer with client on next steps for Monitor (0.7).				
<b>10/19/21</b>	<b>Danielle Gentin Stock</b>	<b>2.00</b>	<b>L220</b>	<b>A107</b>	<b>1,950.00</b>
	Confer with co-counsel regarding Clinical Transparency implementation (0.5); confer with co-counsel on next steps for Monitor (0.3); confer with Monitor regarding requests for materials (0.5); update client and co-counsel on Monitor discussion (0.5); correspond with the Monitor regarding collection status (0.2).				
<b>10/19/21</b>	<b>Danielle Gentin Stock</b>	<b>1.00</b>	<b>L220</b>	<b>A104</b>	<b>975.00</b>
	Draft and review outline materials for the Monitor.				
<b>10/19/21</b>	<b>Danielle Gentin Stock</b>	<b>1.20</b>	<b>L220</b>	<b>A105</b>	<b>1,170.00</b>
	Confer internally on collection of information and next steps for Monitor (0.8); correspond internally regarding collection of information for the Monitor (0.4).				
<b>10/20/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L220</b>	<b>A107</b>	<b>195.00</b>
	Correspond with co-counsel regarding next steps for Monitor.				
<b>10/20/21</b>	<b>Danielle Gentin Stock</b>	<b>0.70</b>	<b>L220</b>	<b>A105</b>	<b>682.50</b>
	Confer internally regarding collection for the Monitor (0.3); correspond internally regarding collection for the Monitor (0.4).				
<b>10/20/21</b>	<b>Danielle Gentin Stock</b>	<b>3.30</b>	<b>L220</b>	<b>A106</b>	<b>3,217.50</b>
	Confer with client regarding information for the Monitor (2.5); correspond with client regarding Monitor requests (0.8).				
<b>10/21/21</b>	<b>Danielle Gentin Stock</b>	<b>2.90</b>	<b>L220</b>	<b>A104</b>	<b>2,827.50</b>
	Review correspondence related to Monitor/Consultant requests (0.1); review materials related to Monitor requests (2.8).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/21/21</b>	<b>Danielle Gentin Stock</b>	<b>1.30</b>	<b>L220</b>	<b>A105</b>	<b>1,267.50</b>
	Correspond internally regarding materials for the Monitor (0.5); confer internally regarding collections for the Monitor (0.8).				
<b>10/21/21</b>	<b>Danielle Gentin Stock</b>	<b>1.10</b>	<b>L220</b>	<b>A106</b>	<b>1,072.50</b>
	Confer with client regarding materials for the Monitor (0.6); correspond with client regarding Monitor requests (0.5).				
<b>10/22/21</b>	<b>Danielle Gentin Stock</b>	<b>2.30</b>	<b>L220</b>	<b>A106</b>	<b>2,242.50</b>
	Confer with client and co-counsel regarding upcoming call with the Monitor (1.0); confer with client regarding Monitor questions (0.2); correspond and confer with client and regarding productions for Monitor and Consultant (0.5); correspond with client regarding clinical transparency (0.2); correspond with client regarding follow up requests from the Monitor (0.4).				
<b>10/22/21</b>	<b>Danielle Gentin Stock</b>	<b>0.60</b>	<b>L220</b>	<b>A105</b>	<b>585.00</b>
	Confer internally regarding Monitor requests (0.2); correspond internally regarding Monitor productions and meetings (0.4).				
<b>10/22/21</b>	<b>Danielle Gentin Stock</b>	<b>0.70</b>	<b>L220</b>	<b>A104</b>	<b>682.50</b>
	preparation for client call regarding Monitor questions (0.5); review and revise draft correspondence for the Monitor and Consultant (0.2).				
<b>10/22/21</b>	<b>Danielle Gentin Stock</b>	<b>0.60</b>	<b>L220</b>	<b>A107</b>	<b>585.00</b>
	Correspond with co-counsel regarding production to the Monitor and Consultant (0.4); correspond with the Monitor regarding updated productions (0.2).				
<b>10/23/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L220</b>	<b>A106</b>	<b>195.00</b>
	Correspond with client regarding follow up from pricing consultant.				
<b>10/25/21</b>	<b>Sheila Birnbaum</b>	<b>0.80</b>	<b>L220</b>	<b>A106</b>	<b>1,200.00</b>
	Telephone conference with Sidley and Purdue regarding Monitor issues (0.3); telephone conference with R. Silbert regarding Monitor and discovery (0.5).				
<b>10/25/21</b>	<b>Danielle Gentin Stock</b>	<b>0.60</b>	<b>L220</b>	<b>A105</b>	<b>585.00</b>
	Confer internally regarding Monitor productions.				
<b>10/25/21</b>	<b>Danielle Gentin Stock</b>	<b>2.80</b>	<b>L220</b>	<b>A106</b>	<b>2,730.00</b>
	Correspond internally and with client regarding follow up to Monitor requests (1.4); confer with client regarding upcoming Monitor call (1.1); confer with client regarding Monitor requests (0.2); correspond with co-counsel and client regarding consultant call (0.1).				
<b>10/25/21</b>	<b>Danielle Gentin Stock</b>	<b>0.50</b>	<b>L220</b>	<b>A107</b>	<b>487.50</b>
	Confer with other-counsel regarding consultant follow-up (0.3); correspond with co-counsel regarding follow up to Monitor requests (0.2).				
<b>10/25/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L220</b>	<b>A104</b>	<b>195.00</b>
	Review and analyze consultant correspondence (0.1); review and analyze correspondence from the Monitor (0.1).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/26/21</b>	<b>Sheila Birnbaum</b>	<b>1.30</b>	<b>L220</b>	<b>A106</b>	<b>1,950.00</b>
	Telephone conference with D. Stock and R. Silbert regarding Monitor issues (0.5); telephone conference with Skadden, Dechert and Purdue regarding Monitor issues (0.8).				
<b>10/26/21</b>	<b>Danielle Gentin Stock</b>	<b>0.80</b>	<b>L220</b>	<b>A104</b>	<b>780.00</b>
	Review and analyze correspondence regarding pricing review (0.2); review and analyze materials for the Monitor (0.2); review and analyze materials for client call with the Monitor (0.4).				
<b>10/26/21</b>	<b>Danielle Gentin Stock</b>	<b>0.80</b>	<b>L220</b>	<b>A107</b>	<b>780.00</b>
	Attend teleconference with pricing consultant.				
<b>10/26/21</b>	<b>Danielle Gentin Stock</b>	<b>0.40</b>	<b>L220</b>	<b>A105</b>	<b>390.00</b>
	Correspond internally regarding responses for the Monitor.				
<b>10/26/21</b>	<b>Danielle Gentin Stock</b>	<b>1.80</b>	<b>L220</b>	<b>A106</b>	<b>1,755.00</b>
	Confer with the client regarding Monitor requests (0.2); confer with client and co-counsel regarding follow-up for pricing consultant (0.3); confer with client and internally regarding Monitor requests, responses and next steps (0.9); confer with client, internally and with co-counsel regarding upcoming discussion with the Monitor (0.4).				
<b>10/27/21</b>	<b>Sheila Birnbaum</b>	<b>0.40</b>	<b>L220</b>	<b>A104</b>	<b>600.00</b>
	Review emails regarding Monitor issues (0.4).				
<b>10/27/21</b>	<b>Danielle Gentin Stock</b>	<b>1.00</b>	<b>L220</b>	<b>A104</b>	<b>975.00</b>
	Prepare for client call on Monitor request (0.5); review materials related to Monitor responses (0.4); review Operating Injunction terms (0.1).				
<b>10/27/21</b>	<b>Danielle Gentin Stock</b>	<b>0.40</b>	<b>L220</b>	<b>A105</b>	<b>390.00</b>
	Confer internally regarding productions to the Monitor.				
<b>10/27/21</b>	<b>Danielle Gentin Stock</b>	<b>1.60</b>	<b>L220</b>	<b>A106</b>	<b>1,560.00</b>
	Confer with client regarding follow up discussion (1.0); confer with client regarding Operating Injunction query (0.4); confer with client regarding consultant requests (0.2).				
<b>10/28/21</b>	<b>Sheila Birnbaum</b>	<b>0.50</b>	<b>L220</b>	<b>A104</b>	<b>750.00</b>
	Review emails regarding issues for Monitor (0.5).				
<b>10/28/21</b>	<b>Danielle Gentin Stock</b>	<b>0.50</b>	<b>L220</b>	<b>A104</b>	<b>487.50</b>
	Review and analyze materials for the Monitor.				
<b>10/28/21</b>	<b>Danielle Gentin Stock</b>	<b>0.30</b>	<b>L220</b>	<b>A105</b>	<b>292.50</b>
	Correspond internally regarding productions for the Monitor.				
<b>10/28/21</b>	<b>Danielle Gentin Stock</b>	<b>1.00</b>	<b>L220</b>	<b>A106</b>	<b>975.00</b>
	Confer with client regarding productions for the Monitor and next steps.				
<b>10/29/21</b>	<b>Sheila Birnbaum</b>	<b>1.20</b>	<b>L220</b>	<b>A106</b>	<b>1,800.00</b>
	Telephone conference with Purdue regarding Monitor issues (0.7); telephone conference with R. Silbert regarding Monitor and review emails regarding same (0.5).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/29/21</b>	<b>Sheila Birnbaum</b>	<b>0.70</b>	<b>L220</b>	<b>A104</b>	<b>1,050.00</b>
	Review document security issues for Monitor (0.3); review emails regarding Monitor pricing issues (0.4).				
<b>10/29/21</b>	<b>Danielle Gentin Stock</b>	<b>3.40</b>	<b>L220</b>	<b>A106</b>	<b>3,315.00</b>
	Confer with client on various calls to discuss collecting materials for the Monitor (2.0); confer with client regarding update on Monitor collections and discussions (0.9); correspond with client regarding information for the Monitor (0.5).				
<b>10/29/21</b>	<b>Danielle Gentin Stock</b>	<b>0.30</b>	<b>L220</b>	<b>A105</b>	<b>292.50</b>
	Confer internally regarding collection of information for the Monitor.				
<b>L220 SUBTOTAL HOURS AND FEES:</b>		<b>128.30</b>			<b>126,056.50</b>

**L230 – Court Mandated Conferences**

<b>10/14/21</b>	<b>Sheila Birnbaum</b>	<b>5.30</b>	<b>L230</b>	<b>A109</b>	<b>7,950.00</b>
	Attend Omnibus hearing before Judge Drain.				
<b>10/14/21</b>	<b>Mara Cusker Gonzalez</b>	<b>5.30</b>	<b>L230</b>	<b>A109</b>	<b>5,565.00</b>
	Attend omnibus hearing (5.3).				
<b>10/14/21</b>	<b>Danielle Gentin Stock</b>	<b>1.40</b>	<b>L230</b>	<b>A109</b>	<b>1,365.00</b>
	Attend Bankruptcy Court hearing (partial attendance).				
<b>L230 SUBTOTAL HOURS AND FEES:</b>		<b>12.00</b>			<b>14,880.00</b>

**L310 – Written Discovery**

<b>10/05/21</b>	<b>Mara Cusker Gonzalez</b>	<b>0.60</b>	<b>L310</b>	<b>A104</b>	<b>630.00</b>
	Review document request from co-defendant Express Scripts.				
<b>10/06/21</b>	<b>Mara Cusker Gonzalez</b>	<b>0.50</b>	<b>L310</b>	<b>A107</b>	<b>525.00</b>
	Confer with litigation and discovery counsel regarding response to document request from Express Scripts.				
<b>10/12/21</b>	<b>Hayden Coleman</b>	<b>0.60</b>	<b>L310</b>	<b>A105</b>	<b>630.00</b>
	Emails to/from Dechert team regarding responses to discovery in insurance adversary action.				
<b>10/12/21</b>	<b>Mara Cusker Gonzalez</b>	<b>1.00</b>	<b>L310</b>	<b>A104</b>	<b>1,050.00</b>
	Review and comment on draft discovery responses in connection with insurance matter.				
<b>10/14/21</b>	<b>Mara Cusker Gonzalez</b>	<b>0.50</b>	<b>L310</b>	<b>A104</b>	<b>525.00</b>
	Review discovery requests in connection with insurance matter.				
<b>10/21/21</b>	<b>Mara Cusker Gonzalez</b>	<b>0.60</b>	<b>L310</b>	<b>A104</b>	<b>630.00</b>
	Review and comment on draft discovery responses in connection with insurance matter.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/22/21</b>	<b>Hayden Coleman</b>	<b>0.50</b>	<b>L310</b>	<b>A105</b>	<b>525.00</b>
	Emails to/from Dechert team regarding plaintiffs' request for third party discovery from Purdue's former employees.				
<b>10/26/21</b>	<b>Paul LaFata</b>	<b>0.20</b>	<b>L310</b>	<b>A106</b>	<b>195.00</b>
	Confer with client regarding regulatory analysis of documents from underlying tort cases.				
<b>L310 SUBTOTAL HOURS AND FEES:</b>		<b>4.50</b>			<b>4,710.00</b>

**L320 – Document Production**

<b>10/01/21</b>	<b>Paul LaFata</b>	<b>0.20</b>	<b>L320</b>	<b>A107</b>	<b>195.00</b>
	Confer with client and co-defense counsel regarding document production hosting.				
<b>10/01/21</b>	<b>Noah Becker</b>	<b>0.60</b>	<b>L320</b>	<b>A105</b>	<b>420.00</b>
	Attend Dechert team call to discuss next steps on Monitor production project (0.6).				
<b>10/01/21</b>	<b>Micah Brown</b>	<b>1.30</b>	<b>L320</b>	<b>A105</b>	<b>910.00</b>
	Confer internally regarding technical requirements for document production to Monitor (.6); email with review team summarizing process for creating privilege log regarding same (.4); conference with Dechert review team regarding outstanding tasks and deadlines regarding same (.3).				
<b>10/01/21</b>	<b>Micah Brown</b>	<b>0.30</b>	<b>L320</b>	<b>A104</b>	<b>210.00</b>
	Review process for creating privilege log regarding production to Monitor (.3).				
<b>10/01/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>5.20</b>	<b>L320</b>	<b>A104</b>	<b>4,108.00</b>
	Review and catalogue documents responsive to Monitor's request regarding customer service call handling.				
<b>10/01/21</b>	<b>Gabrielle Piper</b>	<b>0.70</b>	<b>L320</b>	<b>A105</b>	<b>490.00</b>
	Confer internally regarding Monitor document request.				
<b>10/01/21</b>	<b>Gabrielle Piper</b>	<b>0.50</b>	<b>L320</b>	<b>A104</b>	<b>350.00</b>
	Review and analyze documents for Monitor production request (0.5).				
<b>10/01/21</b>	<b>Danielle Gentin Stock</b>	<b>0.10</b>	<b>L320</b>	<b>A104</b>	<b>97.50</b>
	Review material related to document review and production for Monitor.				
<b>10/01/21</b>	<b>Danielle Gentin Stock</b>	<b>1.10</b>	<b>L320</b>	<b>A105</b>	<b>1,072.50</b>
	Confer internally regarding document review (0.7); correspond internally regarding production of documents to Monitor (0.4).				
<b>10/03/21</b>	<b>Gabrielle Piper</b>	<b>6.30</b>	<b>L320</b>	<b>A104</b>	<b>4,410.00</b>
	Review and analyze documents for responsiveness to Monitor's production request (6.3).				
<b>10/03/21</b>	<b>Danielle Gentin Stock</b>	<b>0.10</b>	<b>L320</b>	<b>A105</b>	<b>97.50</b>
	Correspond internally regarding document review and production for the Monitor.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/03/21</b>	<b>Danielle Gentin Stock</b>	<b>0.50</b>	<b>L320</b>	<b>A104</b>	<b>487.50</b>
	Review of materials related to document review.				
<b>10/04/21</b>	<b>Noah Becker</b>	<b>1.10</b>	<b>L320</b>	<b>A107</b>	<b>770.00</b>
	Call with Skadden and client regarding Monitor production (1.1).				
<b>10/04/21</b>	<b>Noah Becker</b>	<b>0.80</b>	<b>L320</b>	<b>A105</b>	<b>560.00</b>
	Calls with D. Gentin Stock regarding Monitor production (0.8).				
<b>10/04/21</b>	<b>Micah Brown</b>	<b>2.10</b>	<b>L320</b>	<b>A104</b>	<b>1,470.00</b>
	Review documents for privilege regarding production to Monitor.				
<b>10/04/21</b>	<b>Micah Brown</b>	<b>1.10</b>	<b>L320</b>	<b>A105</b>	<b>770.00</b>
	Confer internally regarding ongoing discovery issues and requirements for production to Monitor (.8); confer internally regarding privilege log and production requirements for same (.3).				
<b>10/04/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>6.70</b>	<b>L320</b>	<b>A104</b>	<b>5,293.00</b>
	Review and catalogue documents responsive to Monitor's request regarding customer service call handling.				
<b>10/04/21</b>	<b>Gabrielle Piper</b>	<b>1.20</b>	<b>L320</b>	<b>A105</b>	<b>840.00</b>
	Confer with Dechert team regarding documents for Monitor production request (1.2).				
<b>10/04/21</b>	<b>Gabrielle Piper</b>	<b>5.00</b>	<b>L320</b>	<b>A104</b>	<b>3,500.00</b>
	Review and analyze privilege designations for Monitor production request (5.0).				
<b>10/04/21</b>	<b>Danielle Gentin Stock</b>	<b>1.00</b>	<b>L320</b>	<b>A104</b>	<b>975.00</b>
	Review and analyze materials in document review for Monitor.				
<b>10/04/21</b>	<b>Danielle Gentin Stock</b>	<b>3.20</b>	<b>L320</b>	<b>A105</b>	<b>3,120.00</b>
	Correspond internally regarding document review for Monitor (0.9); confer internally regarding document review and production for Monitor (2.3).				
<b>10/04/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L320</b>	<b>A107</b>	<b>195.00</b>
	Correspond with Monitor regarding materials for his review.				
<b>10/04/21</b>	<b>Danielle Gentin Stock</b>	<b>0.70</b>	<b>L320</b>	<b>A106</b>	<b>682.50</b>
	Confer with client regarding document review for Monitor.				
<b>10/04/21</b>	<b>Michelle Yeary</b>	<b>1.00</b>	<b>L320</b>	<b>A105</b>	<b>975.00</b>
	Participate in call with D. Stock and others on document production and privilege decisions (.7); follow up call with M. Brown regarding privilege log and general production issues (.3).				
<b>10/05/21</b>	<b>Paul LaFata</b>	<b>0.10</b>	<b>L320</b>	<b>A104</b>	<b>97.50</b>
	Analyze demand under protective order (WA).				
<b>10/05/21</b>	<b>Noah Becker</b>	<b>2.60</b>	<b>L320</b>	<b>A103</b>	<b>1,820.00</b>
	Compile and prepare documents for submission to the Monitor (2.6).				
<b>10/05/21</b>	<b>Noah Becker</b>	<b>0.90</b>	<b>L320</b>	<b>A107</b>	<b>630.00</b>
	Call with Skadden and client regarding production for the Monitor (0.9).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/05/21</b>	<b>Noah Becker</b>	<b>2.70</b>	<b>L320</b>	<b>A105</b>	<b>1,890.00</b>
	Internal call regarding duplicate documents in the production (0.6); calls with D. Gentin Stock regarding production to Monitor (0.8); calls with J. Kadoura, D. Goldberg-Gradess, D. Gentin Stock regarding same (1.3).				
<b>10/05/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>8.00</b>	<b>L320</b>	<b>A104</b>	<b>6,320.00</b>
	Prepare document production in response to information request from Monitor regarding customer services call handling protocols.				
<b>10/05/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>1.20</b>	<b>L320</b>	<b>A105</b>	<b>948.00</b>
	Communicate with Dechert team regarding production for Monitor.				
<b>10/05/21</b>	<b>Gabrielle Piper</b>	<b>0.90</b>	<b>L320</b>	<b>A104</b>	<b>630.00</b>
	Review and analyze privilege designations and redactions for Monitor production request (0.9).				
<b>10/05/21</b>	<b>Danielle Gentin Stock</b>	<b>2.30</b>	<b>L320</b>	<b>A106</b>	<b>2,242.50</b>
	Confer with client and co-counsel regarding document review and production for the Monitor (0.8); correspond with client and co-counsel regarding review and production for the Monitor (0.2); correspond with client regarding review and production for the Monitor (0.2); confer with client regarding document review and production for the Monitor (0.4); confer with client regarding productions to Monitor/Consultant (0.7).				
<b>10/05/21</b>	<b>Danielle Gentin Stock</b>	<b>1.90</b>	<b>L320</b>	<b>A105</b>	<b>1,852.50</b>
	Confer internally regarding document review and production for Monitor (1.6); correspond internally regarding document review and production for Monitor (0.3).				
<b>10/05/21</b>	<b>Michelle Yeary</b>	<b>0.20</b>	<b>L320</b>	<b>A105</b>	<b>195.00</b>
	Respond to questions from J. Kadoura regarding document production and privilege decisions.				
<b>10/06/21</b>	<b>Paul LaFata</b>	<b>0.10</b>	<b>L320</b>	<b>A105</b>	<b>97.50</b>
	Confer internally regarding response to protective order demand (WA).				
<b>10/06/21</b>	<b>Noah Becker</b>	<b>1.20</b>	<b>L320</b>	<b>A104</b>	<b>840.00</b>
	Review and analyze documents regarding production to Monitor relating to customer service calls.				
<b>10/06/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>5.10</b>	<b>L320</b>	<b>A104</b>	<b>4,029.00</b>
	Prepare document production in response to information request from Monitor regarding customer services call handling protocols.				
<b>10/06/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>0.50</b>	<b>L320</b>	<b>A105</b>	<b>395.00</b>
	Communicate internally regarding production for Monitor.				
<b>10/06/21</b>	<b>Gabrielle Piper</b>	<b>2.30</b>	<b>L320</b>	<b>A104</b>	<b>1,610.00</b>
	Review and redact privileged information for responsive documents from Monitor's production request (2.3).				
<b>10/06/21</b>	<b>Kathleen Fay</b>	<b>7.20</b>	<b>L320</b>	<b>A104</b>	<b>3,348.00</b>
	Review and analyze documents regarding production to Monitor relating to customer service calls (7.2).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/06/21</b>	<b>Kathleen Fay</b>	<b>0.50</b>	<b>L320</b>	<b>A108</b>	<b>232.50</b>
	Confer internally and with e-discovery specialists regarding production to Monitor (0.5).				
<b>10/06/21</b>	<b>Danielle Gentin Stock</b>	<b>0.80</b>	<b>L320</b>	<b>A106</b>	<b>780.00</b>
	Confer internally regarding document review for the Monitor (.2); confer with client regarding document review and production for the Monitor (.3); correspond with client regarding productions for the Monitor (.3).				
<b>10/06/21</b>	<b>Michelle Yeary</b>	<b>0.30</b>	<b>L320</b>	<b>A105</b>	<b>292.50</b>
	Telephone call with J. Kadoura regarding strategy for identifying duplicative documents.				
<b>10/07/21</b>	<b>Paul LaFata</b>	<b>0.30</b>	<b>L320</b>	<b>A108</b>	<b>292.50</b>
	Confer with non-party counsel and Wiggin regarding inquiry into document production.				
<b>10/07/21</b>	<b>Noah Becker</b>	<b>3.50</b>	<b>L320</b>	<b>A103</b>	<b>2,450.00</b>
	Review and update production to comport to updated parameters (3.5).				
<b>10/07/21</b>	<b>Noah Becker</b>	<b>1.50</b>	<b>L320</b>	<b>A105</b>	<b>1,050.00</b>
	Internal calls with team regarding document production to Montior (1.5).				
<b>10/07/21</b>	<b>Micah Brown</b>	<b>6.60</b>	<b>L320</b>	<b>A104</b>	<b>4,620.00</b>
	Review documents for responsiveness and privilege for production to Monitor.				
<b>10/07/21</b>	<b>Micah Brown</b>	<b>1.30</b>	<b>L320</b>	<b>A105</b>	<b>910.00</b>
	Confer internally regarding ongoing discovery issues and requirements for production to Monitor				
<b>10/07/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>11.90</b>	<b>L320</b>	<b>A104</b>	<b>9,401.00</b>
	Identify, code, and redact documents responsive to requests from Monitor regarding customer service call handling.				
<b>10/07/21</b>	<b>Gabrielle Piper</b>	<b>1.70</b>	<b>L320</b>	<b>A104</b>	<b>1,190.00</b>
	Review and finalize production documents regarding Monitor production request (1.7).				
<b>10/07/21</b>	<b>Gabrielle Piper</b>	<b>2.40</b>	<b>L320</b>	<b>A105</b>	<b>1,680.00</b>
	Confer internally regarding scope of responsive documents regarding Monitor's production request (2.4).				
<b>10/07/21</b>	<b>Kathleen Fay</b>	<b>7.20</b>	<b>L320</b>	<b>A104</b>	<b>3,348.00</b>
	Review and analyze documents for production and privilege and to ensure consistency in production to Monitor relating to customer service calls (7.2).				
<b>10/07/21</b>	<b>Kathleen Fay</b>	<b>1.20</b>	<b>L320</b>	<b>A105</b>	<b>558.00</b>
	Confer with D. Goldberg-Gradess and J. Kadoura regarding Monitor production (1.2).				
<b>10/07/21</b>	<b>Danielle Gentin Stock</b>	<b>1.80</b>	<b>L320</b>	<b>A105</b>	<b>1,755.00</b>
	Correspond internally regarding document review and production for the Monitor (0.4); confer internally regarding document review and production for the Monitor (1.4).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/07/21</b>	<b>Danielle Gentin Stock</b>	<b>0.80</b>	<b>L320</b>	<b>A106</b>	<b>780.00</b>
	Confer with client and co-counsel regarding document review and production for the Monitor (0.6); confer with client regarding review and production for Monitor (0.2).				
<b>10/08/21</b>	<b>Micah Brown</b>	<b>7.70</b>	<b>L320</b>	<b>A104</b>	<b>5,390.00</b>
	Review documents for responsiveness to Monitor request regarding customer service.				
<b>10/08/21</b>	<b>Micah Brown</b>	<b>1.20</b>	<b>L320</b>	<b>A105</b>	<b>840.00</b>
	Confer internally regarding ongoing discovery issues and requirements for production to Monitor.				
<b>10/08/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>5.50</b>	<b>L320</b>	<b>A104</b>	<b>4,345.00</b>
	Identify, review, and code documents responsive to Monitor's request for information regarding customer service call handling.				
<b>10/08/21</b>	<b>Gabrielle Piper</b>	<b>2.80</b>	<b>L320</b>	<b>A104</b>	<b>1,960.00</b>
	Review and analyze production and redactions for quality check (2.8).				
<b>10/08/21</b>	<b>Kathleen Fay</b>	<b>4.10</b>	<b>L320</b>	<b>A104</b>	<b>1,906.50</b>
	Review and analyze documents for privilege and responsiveness regarding production to Monitor (4.1).				
<b>10/08/21</b>	<b>Danielle Gentin Stock</b>	<b>2.00</b>	<b>L320</b>	<b>A105</b>	<b>1,950.00</b>
	Correspond internally regarding production for the Monitor (0.9); correspond internally regarding new Monitor request (0.1); confer internally regarding review and production for the Monitor (1.0).				
<b>10/08/21</b>	<b>Danielle Gentin Stock</b>	<b>0.80</b>	<b>L320</b>	<b>A104</b>	<b>780.00</b>
	Review correspondence from the Monitor (0.1); review and analyze materials to be produced to the Monitor (0.4); draft production letter for the Monitor (0.2); review correspondence regarding document review and production for Monitor (0.1).				
<b>10/08/21</b>	<b>Danielle Gentin Stock</b>	<b>0.70</b>	<b>L320</b>	<b>A107</b>	<b>682.50</b>
	Correspond and confer with the Monitor regarding new request (0.1); correspond with co-counsel regarding Monitor requests (0.3); confer with Monitor regarding request (0.1); correspond with co-counsel regarding review and production for the Monitor (0.2).				
<b>10/09/21</b>	<b>Paul LaFata</b>	<b>0.20</b>	<b>L320</b>	<b>A105</b>	<b>195.00</b>
	Confer with Wiggin regarding document repository.				
<b>10/09/21</b>	<b>Micah Brown</b>	<b>6.70</b>	<b>L320</b>	<b>A104</b>	<b>4,690.00</b>
	Review documents for responsiveness to Monitor request regarding customer service.				
<b>10/09/21</b>	<b>Micah Brown</b>	<b>1.50</b>	<b>L320</b>	<b>A105</b>	<b>1,050.00</b>
	Confer internally regarding ongoing discovery issues and requirements for production to Monitor.				
<b>10/09/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>4.20</b>	<b>L320</b>	<b>A104</b>	<b>3,318.00</b>
	Prepare response to document request from Monitor regarding customer service call handling.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/09/21</b>	<b>Justin Kadoura</b>	<b>1.40</b>	<b>L320</b>	<b>A105</b>	<b>1,190.00</b>
	Communicate internally regarding production of customer service documents to Monitor.				
<b>10/09/21</b>	<b>Gabrielle Piper</b>	<b>0.20</b>	<b>L320</b>	<b>A105</b>	<b>140.00</b>
	Confer with J. Kadoura and M. Brown regarding final review for production from Monitor request (0.2).				
<b>10/09/21</b>	<b>Danielle Gentin Stock</b>	<b>0.40</b>	<b>L320</b>	<b>A106</b>	<b>390.00</b>
	Correspond internally regarding document review and production for the Monitor (0.3); confer with client regarding document review for the Monitor (0.1).				
<b>10/10/21</b>	<b>Micah Brown</b>	<b>2.60</b>	<b>L320</b>	<b>A104</b>	<b>1,820.00</b>
	Review documents for responsiveness to Monitor request regarding customer service.				
<b>10/10/21</b>	<b>Micah Brown</b>	<b>0.50</b>	<b>L320</b>	<b>A105</b>	<b>350.00</b>
	Confer internally regarding ongoing discovery issues and requirements for production to Monitor.				
<b>10/10/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>9.30</b>	<b>L320</b>	<b>A104</b>	<b>7,347.00</b>
	Prepare response to document request from Monitor regarding customer service call handling.				
<b>10/10/21</b>	<b>Danielle Gentin Stock</b>	<b>0.50</b>	<b>L320</b>	<b>A105</b>	<b>487.50</b>
	Correspond internally regarding document production.				
<b>10/10/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L320</b>	<b>A106</b>	<b>195.00</b>
	Correspond with the client regarding Monitor production.				
<b>10/10/21</b>	<b>Danielle Gentin Stock</b>	<b>0.40</b>	<b>L320</b>	<b>A107</b>	<b>390.00</b>
	Draft correspondence to the Monitor regarding document productions and requests.				
<b>10/11/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>1.50</b>	<b>L320</b>	<b>A104</b>	<b>1,185.00</b>
	Finalize production of documents responsive to Monitor's requests regarding customer service call handling.				
<b>10/11/21</b>	<b>Danielle Gentin Stock</b>	<b>0.40</b>	<b>L320</b>	<b>A107</b>	<b>390.00</b>
	Correspond with the Monitor regarding productions (0.2); correspond with co-counsel regarding meeting with the Monitor (0.2).				
<b>10/11/21</b>	<b>Danielle Gentin Stock</b>	<b>0.40</b>	<b>L320</b>	<b>A104</b>	<b>390.00</b>
	Review correspondence regarding production for the Monitor (0.2); review requests from the Monitor (0.2).				
<b>10/11/21</b>	<b>Danielle Gentin Stock</b>	<b>0.70</b>	<b>L320</b>	<b>A106</b>	<b>682.50</b>
	Correspond internally regarding Monitor requests (0.2); correspond internally regarding document production to the Monitor (0.5).				
<b>10/11/21</b>	<b>Danielle Gentin Stock</b>	<b>1.50</b>	<b>L320</b>	<b>A105</b>	<b>1,462.50</b>
	Correspond with client regarding Monitor materials and production (0.9); confer with client regarding new requests from the Monitor (0.6).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/11/21</b>	<b>Michelle Yeary</b>	<b>0.20</b>	<b>L320</b>	<b>A107</b>	<b>195.00</b>
	Telephone call with counsel for Trinity regarding review of Purdue documents subject to subpoena (.2).				
<b>10/11/21</b>	<b>Michelle Yeary</b>	<b>0.20</b>	<b>L320</b>	<b>A105</b>	<b>195.00</b>
	Follow up with N. Dean regarding review of documents subject to subpoena (.2).				
<b>10/12/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>1.10</b>	<b>L320</b>	<b>A104</b>	<b>869.00</b>
	Review documents regarding customer service call handling for Monitor.				
<b>10/12/21</b>	<b>Danielle Gentin Stock</b>	<b>1.10</b>	<b>L320</b>	<b>A104</b>	<b>1,072.50</b>
	Review and draft follow up for Monitor to the client.				
<b>10/12/21</b>	<b>Danielle Gentin Stock</b>	<b>0.50</b>	<b>L320</b>	<b>A104</b>	<b>487.50</b>
	Review correspondence for TRO argument in district court.				
<b>10/12/21</b>	<b>Danielle Gentin Stock</b>	<b>0.60</b>	<b>L320</b>	<b>A105</b>	<b>585.00</b>
	Correspond internally regarding next steps in responses for the Monitor (0.1); confer internally regarding next steps in responses for the Monitor (0.5).				
<b>10/12/21</b>	<b>Danielle Gentin Stock</b>	<b>0.40</b>	<b>L320</b>	<b>A106</b>	<b>390.00</b>
	Correspond with client regarding follow up for the Monitor (0.1); confer with the client regarding process for productions to the Monitor (0.3).				
<b>10/13/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>0.60</b>	<b>L320</b>	<b>A104</b>	<b>474.00</b>
	Review documents in preparation for responding to Monitor's document requests (0.6).				
<b>10/13/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>1.20</b>	<b>L320</b>	<b>A110</b>	<b>948.00</b>
	Collect and track documents and data for production to Monitor.				
<b>10/13/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>3.80</b>	<b>L320</b>	<b>A106</b>	<b>3,002.00</b>
	Videoconferences with D. Gentin Stock, R. Silbert, and various Purdue employees regarding responding to Monitor's document requests (3.8).				
<b>10/14/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>1.90</b>	<b>L320</b>	<b>A104</b>	<b>1,501.00</b>
	Respond to request from co-counsel to collect pleadings and expert materials for production in insurance litigation.				
<b>10/14/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>2.20</b>	<b>L320</b>	<b>A104</b>	<b>1,738.00</b>
	Review documents in connection with responses to Monitor's document requests (2.2).				
<b>10/14/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>3.00</b>	<b>L320</b>	<b>A106</b>	<b>2,370.00</b>
	Videoconferences with D. Gentin Stock, R. Silbert, and various Purdue employees regarding responding to Monitor's document requests (3.0).				
<b>10/14/21</b>	<b>Nicholas Dean</b>	<b>9.30</b>	<b>L320</b>	<b>A104</b>	<b>4,324.50</b>
	Review consultant documents for privilege and confidentiality concerns regarding production to Monitor.				
<b>10/14/21</b>	<b>Danielle Gentin Stock</b>	<b>0.30</b>	<b>L320</b>	<b>A104</b>	<b>292.50</b>
	Review materials produced to the Monitor.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/15/21	Daniel Goldberg-Gradess	1.50	L320	A104	1,185.00
	Collect documents responsive to information requests from Monitor (1.5).				
10/15/21	Daniel Goldberg-Gradess	0.60	L320	A105	474.00
	Call with D. Gentin Stock regarding document production to Monitor.				
10/15/21	Nicholas Dean	4.10	L320	A104	1,906.50
	Review consultant documents for privilege and confidentiality concerns regarding production to Monitor.				
10/18/21	Daniel Goldberg-Gradess	5.20	L320	A104	4,108.00
	Revise chart tracking document productions to Monitor (1.0); redact documents prior to production to Monitor (4.2).				
10/19/21	Daniel Goldberg-Gradess	5.20	L320	A104	4,108.00
	Redact documents for production to Monitor (4.7); update chart tracking productions to Monitor (0.5).				
10/19/21	Daniel Goldberg-Gradess	0.90	L320	A107	711.00
	Email with outside co-counsel regarding preparing documents for production to Monitor (0.9).				
10/20/21	Daniel Goldberg-Gradess	3.20	L320	A104	2,528.00
	Collect, review, and track documents responsive to information requests from Monitor (3.2).				
10/20/21	Daniel Goldberg-Gradess	0.60	L320	A106	474.00
	Calls with D. Gentin Stock and R. Silbert regarding information requests from Monitor (0.6).				
10/21/21	Daniel Goldberg-Gradess	7.00	L320	A104	5,530.00
	Collect, review, and track documents responsive to information requests from Monitor (7.0).				
10/21/21	Daniel Goldberg-Gradess	2.90	L320	A106	2,291.00
	Communicate with D. Gentin Stock and client regarding production of documents to Montior (2.9).				
10/22/21	Daniel Goldberg-Gradess	3.40	L320	A104	2,686.00
	Collect, review, and catalogue documents responsive to Monitor's information requests (3.4).				
10/22/21	Daniel Goldberg-Gradess	1.70	L320	A106	1,343.00
	Calls with client and D. Gentin Stock regarding documents responsive to Monitor's information requests (1.7).				
10/25/21	Daniel Goldberg-Gradess	4.50	L320	A104	3,555.00
	Collect, catalogue, and review documents responsive to Monitor's information requests (4.5).				
10/25/21	Daniel Goldberg-Gradess	1.30	L320	A106	1,027.00
	Calls with client and D. Gentin Stock regarding documents responsive to Monitor's information requests (1.3).				
10/25/21	Daniel Goldberg-Gradess	2.00	L320	A108	1,580.00
	Prepare letter to Monitor regarding information requests (2.0).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/26/21</b>	<b>Hayden Coleman</b>	<b>0.40</b>	<b>L320</b>	<b>A107</b>	<b>420.00</b>
	Emails to/from Davis Polk and Wiggin regarding production of agreements between Purdue and pharmacy defendants.				
<b>10/26/21</b>	<b>Paul LaFata</b>	<b>0.10</b>	<b>L320</b>	<b>A108</b>	<b>97.50</b>
	Confer with opposing counsel regarding document repository.				
<b>10/26/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>1.60</b>	<b>L320</b>	<b>A104</b>	<b>1,264.00</b>
	Collect, catalogue, and review documents responsive to Monitor's information requests (1.6).				
<b>10/26/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>5.70</b>	<b>L320</b>	<b>A103</b>	<b>4,503.00</b>
	Draft materials to prepare client to speak with Monitor regarding same (3.6); prepare letter to Monitor regarding same (2.1).				
<b>10/26/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>2.50</b>	<b>L320</b>	<b>A106</b>	<b>1,975.00</b>
	Calls and emails with client and D. Gentin Stock regarding documents responsive to Monitor's information requests (2.5).				
<b>10/26/21</b>	<b>Nicholas Dean</b>	<b>3.10</b>	<b>L320</b>	<b>A104</b>	<b>1,441.50</b>
	Review consultant documents for privilege and confidentiality concerns regarding production to Monitor.				
<b>10/26/21</b>	<b>Alvin Knight</b>	<b>1.10</b>	<b>L320</b>	<b>A104</b>	<b>511.50</b>
	Review documents regarding communications with vendor.				
<b>10/26/21</b>	<b>Michelle Yeary</b>	<b>1.40</b>	<b>L320</b>	<b>A104</b>	<b>1,365.00</b>
	Review documents from Purdue vendor regarding document subpoena.				
<b>10/27/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>5.50</b>	<b>L320</b>	<b>A104</b>	<b>4,345.00</b>
	Collect, catalogue, and review documents responsive to Monitor's information requests (3.5); prepare email to Monitor regarding same (2.0).				
<b>10/27/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>1.30</b>	<b>L320</b>	<b>A106</b>	<b>1,027.00</b>
	Calls with client and D. Gentin Stock regarding documents responsive to Monitor's information requests (1.3).				
<b>10/27/21</b>	<b>Danielle Gentin Stock</b>	<b>0.10</b>	<b>L320</b>	<b>A107</b>	<b>97.50</b>
	Participate on call with co-counsel regarding requested Purdue documents.				
<b>10/28/21</b>	<b>Paul LaFata</b>	<b>0.10</b>	<b>L320</b>	<b>A106</b>	<b>97.50</b>
	Confer with client regarding document analysis for regulatory review.				
<b>10/28/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>3.00</b>	<b>L320</b>	<b>A104</b>	<b>2,370.00</b>
	Collect, catalogue, and review documents responsive to Monitor's information requests (3.0).				
<b>10/28/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>1.80</b>	<b>L320</b>	<b>A106</b>	<b>1,422.00</b>
	Calls with client and D. Gentin Stock regarding documents responsive to Monitor's information requests (1.8).				
<b>10/28/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>1.20</b>	<b>L320</b>	<b>A108</b>	<b>948.00</b>
	Prepare letter to Monitor summarizing documents responsive to Monitor's information requests (1.2).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/29/21</b>	<b>Paul LaFata</b>	<b>0.70</b>	<b>L320</b>	<b>A106</b>	<b>682.50</b>
	Confer with client and Skadden regarding regulatory analysis of documents from underlying litigations.				
<b>10/29/21</b>	<b>Paul LaFata</b>	<b>0.60</b>	<b>L320</b>	<b>A108</b>	<b>585.00</b>
	Confer with non-consenting AGs regarding document repository.				
<b>10/29/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>3.30</b>	<b>L320</b>	<b>A104</b>	<b>2,607.00</b>
	Collect, catalogue, and review documents responsive to Monitor's information requests (3.3).				
<b>10/29/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>2.30</b>	<b>L320</b>	<b>A106</b>	<b>1,817.00</b>
	Calls with client and D. Gentin Stock regarding documents responsive to Monitor's information requests (2.3).				
<b>10/30/21</b>	<b>Christopher Boisvert</b>	<b>0.80</b>	<b>L320</b>	<b>A107</b>	<b>780.00</b>
	Correspond with co-counsel regarding confidentiality status of documents sought to be made public.				

**L320 SUBTOTAL HOURS AND FEES:** **284.50** **212,116.00**

**L330 – Depositions**

<b>10/04/21</b>	<b>Hayden Coleman</b>	<b>1.80</b>	<b>L330</b>	<b>A101</b>	<b>1,890.00</b>
	Plan and prepare for meeting with client and other outside counsel in preparation for 30(b)(6) deposition.				
<b>10/05/21</b>	<b>Hayden Coleman</b>	<b>3.40</b>	<b>L330</b>	<b>A101</b>	<b>3,570.00</b>
	Participate in 30(b)(6) deposition preparation with client, Wiggin, and Davis Polk.				
<b>10/07/21</b>	<b>Hayden Coleman</b>	<b>0.60</b>	<b>L330</b>	<b>A104</b>	<b>630.00</b>
	Review correspondence and emails to/from NAS committee and Davis Polk regarding 30(b)(6) deposition (0.6).				
<b>10/07/21</b>	<b>Paul LaFata</b>	<b>0.10</b>	<b>L330</b>	<b>A104</b>	<b>97.50</b>
	Analyze deposition demand (CA).				
<b>10/08/21</b>	<b>Hayden Coleman</b>	<b>5.00</b>	<b>L330</b>	<b>A101</b>	<b>5,250.00</b>
	Participate in deposition preparation of corporate witness for NAS deposition.				
<b>10/08/21</b>	<b>Hayden Coleman</b>	<b>2.00</b>	<b>L330</b>	<b>A104</b>	<b>2,100.00</b>
	Review Judge Drain's order and hearing transcript regarding NAS corporate deposition (2.0).				
<b>10/08/21</b>	<b>Jenna Newmark</b>	<b>0.40</b>	<b>L330</b>	<b>A104</b>	<b>380.00</b>
	Review analysis of pregnancy warnings on OxyContin label for upcoming NAS depositions.				
<b>10/10/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>0.40</b>	<b>L330</b>	<b>A102</b>	<b>316.00</b>
	Conduct research and gather documents to prepare Neonatal Abstinence Syndrome expert for deposition.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/10/21</b>	<b>Jenna Newmark</b>	<b>2.80</b>		<b>L330 A104</b>	<b>2,660.00</b>
	Review correspondence between Purdue and FDA regarding use of OxyContin in pregnancy and label changes for upcoming NAS deposition (2.8).				
<b>10/11/21</b>	<b>Hayden Coleman</b>	<b>1.20</b>		<b>L330 A107</b>	<b>1,260.00</b>
	Conferences and emails to/from Davis Polk and Wiggins regarding Finelli deposition.				
<b>10/11/21</b>	<b>Hayden Coleman</b>	<b>4.70</b>		<b>L330 A104</b>	<b>4,935.00</b>
	Prepare deposition preparation materials regarding Finelli deposition.				
<b>10/11/21</b>	<b>Daniel Goldberg-Gradess</b>	<b>4.70</b>		<b>L330 A102</b>	<b>3,713.00</b>
	Conduct research and gather documents to prepare Neonatal Abstinence Syndrome expert for deposition.				
<b>10/11/21</b>	<b>Jenna Newmark</b>	<b>1.40</b>		<b>L330 A104</b>	<b>1,330.00</b>
	Review correspondence regarding use of OxyContin in pregnancy and label changes for upcoming NAS deposition (1.4).				
<b>10/11/21</b>	<b>Jenna Newmark</b>	<b>0.40</b>		<b>L330 A105</b>	<b>380.00</b>
	Correspond internally regarding use of OxyContin in pregnancy and label changes for upcoming NAS deposition (0.4).				
<b>10/12/21</b>	<b>Hayden Coleman</b>	<b>7.00</b>		<b>L330 A101</b>	<b>7,350.00</b>
	Prepare for and attend NAS deposition of Purdue's 30(b)(6) witnesses.				
<b>10/12/21</b>	<b>Hayden Coleman</b>	<b>0.50</b>		<b>L330 A107</b>	<b>525.00</b>
	Attend deposition debrief call with client and Wiggin (0.5).				
<b>10/14/21</b>	<b>Hayden Coleman</b>	<b>0.70</b>		<b>L330 A107</b>	<b>735.00</b>
	Emails to/from Dechert/Davis Polk/client regarding third-party deposition requests.				
<b>10/14/21</b>	<b>Paul LaFata</b>	<b>0.40</b>		<b>L330 A108</b>	<b>390.00</b>
	Confer with plaintiffs' counsel in SF trial regarding discovery and deposition demand (0.4).				
<b>10/14/21</b>	<b>Paul LaFata</b>	<b>0.30</b>		<b>L330 A105</b>	<b>292.50</b>
	Confer internally regarding discovery and deposition demand in SF trial (0.3).				
<b>10/14/21</b>	<b>Danielle Gentin Stock</b>	<b>0.30</b>		<b>L330 A104</b>	<b>292.50</b>
	Review correspondence regarding new deposition request (0.3).				
<b>10/15/21</b>	<b>Sheila Birnbaum</b>	<b>0.40</b>		<b>L330 A104</b>	<b>600.00</b>
	Review new deposition requests and emails regarding same (0.4).				
<b>10/15/21</b>	<b>Hayden Coleman</b>	<b>0.40</b>		<b>L330 A107</b>	<b>420.00</b>
	Emails to/from client, Davis Polk, and Dechert regarding plaintiffs' third-party deposition requests.				
<b>10/15/21</b>	<b>Danielle Gentin Stock</b>	<b>0.10</b>		<b>L330 A107</b>	<b>97.50</b>
	Correspond with co-counsel and internally regarding new depositions requests.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/18/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>		<b>L330 A104</b>	<b>450.00</b>
	Review emails regarding depositions (0.3).				
<b>10/18/21</b>	<b>Hayden Coleman</b>	<b>0.70</b>		<b>L330 A107</b>	<b>735.00</b>
	Participate in Webex with Davis Polk and client regarding third-party deposition requests.				
<b>10/18/21</b>	<b>Mara Cusker Gonzalez</b>	<b>0.70</b>		<b>L330 A107</b>	<b>735.00</b>
	Attend strategy call with client and bankruptcy counsel regarding requests for third-party depositions of former Purdue employees (.5); prepare for same (.2).				
<b>10/18/21</b>	<b>Danielle Gentin Stock</b>	<b>0.10</b>		<b>L330 A105</b>	<b>97.50</b>
	Correspond internally regarding new deposition requests.				
<b>10/18/21</b>	<b>Danielle Gentin Stock</b>	<b>0.50</b>		<b>L330 A107</b>	<b>487.50</b>
	Confer with co-counsel regarding requested depositions.				
<b>10/19/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>		<b>L330 A104</b>	<b>450.00</b>
	Review third party deposition memorandum.				
<b>10/19/21</b>	<b>Hayden Coleman</b>	<b>0.50</b>		<b>L330 A104</b>	<b>525.00</b>
	Review research regarding SF trial to evaluate deposition request and provide report to client and co-counsel.				
<b>10/19/21</b>	<b>Mara Cusker Gonzalez</b>	<b>0.90</b>		<b>L330 A104</b>	<b>945.00</b>
	Review and analyze pleadings and orders in San Francisco action in connection with Plaintiffs' requests for third-party depositions.				
<b>10/22/21</b>	<b>Mara Cusker Gonzalez</b>	<b>0.40</b>		<b>L330 A105</b>	<b>420.00</b>
	Confer internally regarding request by Plaintiffs in CA case for depositions of former Purdue employees.				
<b>10/22/21</b>	<b>Paul LaFata</b>	<b>0.40</b>		<b>L330 A105</b>	<b>390.00</b>
	For response to deposition demand in CA, confer internally regarding status of inquiry, client inquiries, and strategy.				
<b>10/25/21</b>	<b>Sheila Birnbaum</b>	<b>0.80</b>		<b>L330 A105</b>	<b>1,200.00</b>
	Telephone conference with D. Stock regarding Monitor issues (0.3); telephone conference with Dechert team regarding new depositions (0.5).				
<b>10/25/21</b>	<b>Hayden Coleman</b>	<b>1.30</b>		<b>L330 A105</b>	<b>1,365.00</b>
	Conference call and follow up with Dechert team regarding company response to third-party deposition request from San Francisco in trial against pharmacies.				
<b>10/25/21</b>	<b>Hayden Coleman</b>	<b>0.60</b>		<b>L330 A104</b>	<b>630.00</b>
	Review and comment on memorandum to client regarding recommendations for addressing requests to depose former Purdue employees (0.6).				
<b>10/25/21</b>	<b>Mara Cusker Gonzalez</b>	<b>0.80</b>		<b>L330 A107</b>	<b>840.00</b>
	Confer with litigation counsel regarding proposed strategy regarding requests for depositions of former Purdue employees.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/25/21</b>	<b>Paul LaFata</b>	<b>0.90</b>	<b>L330</b>	<b>A105</b>	<b>877.50</b>
	Analyze research results regarding response to deposition demand (CA) (0.4); confer internally regarding strategy and response (0.5).				
<b>10/25/21</b>	<b>Paul LaFata</b>	<b>0.70</b>	<b>L330</b>	<b>A108</b>	<b>682.50</b>
	Confer with counsel for non-party witness regarding response to deposition demand (CA).				
<b>10/25/21</b>	<b>Paul LaFata</b>	<b>0.40</b>	<b>L330</b>	<b>A106</b>	<b>390.00</b>
	Confer with client regarding response to deposition demand (CA).				
<b>10/25/21</b>	<b>Paul LaFata</b>	<b>0.70</b>	<b>L330</b>	<b>A103</b>	<b>682.50</b>
	Draft and research points and potential responses to deposition demand (CA).				
<b>10/25/21</b>	<b>Paul LaFata</b>	<b>0.20</b>	<b>L330</b>	<b>A108</b>	<b>195.00</b>
	Confer with plaintiff regarding response to deposition demand (CA).				
<b>10/25/21</b>	<b>Antonella Capobianco-Ranallo</b>	<b>1.00</b>	<b>L330</b>	<b>A102</b>	<b>300.00</b>
	Conduct research in response to deposition requests in San Francisco case.				
<b>10/26/21</b>	<b>Hayden Coleman</b>	<b>0.50</b>	<b>L330</b>	<b>A105</b>	<b>525.00</b>
	Emails to/from client regarding deposition requests of former employees (0.5).				
<b>10/27/21</b>	<b>Sheila Birnbaum</b>	<b>0.60</b>	<b>L330</b>	<b>A106</b>	<b>900.00</b>
	Telephone conference with Purdue regarding depositions of former employees (0.6).				
<b>10/27/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>	<b>L330</b>	<b>A104</b>	<b>450.00</b>
	Review memorandum on depositions (0.3).				
<b>10/27/21</b>	<b>Hayden Coleman</b>	<b>1.50</b>	<b>L330</b>	<b>A106</b>	<b>1,575.00</b>
	Plan for and participate in conference call with client and Dechert team regarding request for depositions of former employees (0.8); emails to/from client and Davis Polk regarding coordinating preemergence activity (0.7).				
<b>10/27/21</b>	<b>Mara Cusker Gonzalez</b>	<b>0.60</b>	<b>L330</b>	<b>A107</b>	<b>630.00</b>
	Attend conference with client and litigation counsel regarding requests for depositions of former Purdue employees.				
<b>10/27/21</b>	<b>Paul LaFata</b>	<b>0.60</b>	<b>L330</b>	<b>A106</b>	<b>585.00</b>
	Confer with client regarding response to deposition demand (CA).				
<b>10/27/21</b>	<b>Paul LaFata</b>	<b>0.40</b>	<b>L330</b>	<b>A102</b>	<b>390.00</b>
	Research response to deposition demand (CA).				
<b>10/28/21</b>	<b>Sheila Birnbaum</b>	<b>0.60</b>	<b>L330</b>	<b>A106</b>	<b>900.00</b>
	Telephone conference with Purdue regarding depositions (0.6).				
<b>10/28/21</b>	<b>Hayden Coleman</b>	<b>0.50</b>	<b>L330</b>	<b>A104</b>	<b>525.00</b>
	Review R. Fanelli deposition errata.				
<b>10/28/21</b>	<b>Hayden Coleman</b>	<b>1.50</b>	<b>L330</b>	<b>A106</b>	<b>1,575.00</b>
	Emails and video conference with client and Dechert team regarding deposition notices.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/28/21</b>	<b>Hayden Coleman</b>	<b>0.40</b>	<b>L330</b>	<b>A108</b>	<b>420.00</b>
	Conferences and emails to/from J. Cohen regarding former employee depositions.				
<b>10/28/21</b>	<b>Hayden Coleman</b>	<b>0.30</b>	<b>L330</b>	<b>A107</b>	<b>315.00</b>
	Emails to/from Skadden regarding third party deposition request.				
<b>10/28/21</b>	<b>Mara Cusker Gonzalez</b>	<b>0.50</b>	<b>L330</b>	<b>A107</b>	<b>525.00</b>
	Attend call with client and litigation counsel regarding strategy with respect to requests for depositions of former employees in San Francisco litigation.				
<b>10/28/21</b>	<b>Paul LaFata</b>	<b>0.50</b>	<b>L330</b>	<b>A106</b>	<b>487.50</b>
	Confer with client regarding response to deposition demand in SF.				
<b>10/28/21</b>	<b>Danielle Gentin Stock</b>	<b>0.20</b>	<b>L330</b>	<b>A105</b>	<b>195.00</b>
	Correspond internally regarding former employee depositions.				
<b>10/29/21</b>	<b>Hayden Coleman</b>	<b>0.60</b>	<b>L330</b>	<b>A104</b>	<b>630.00</b>
	Review and analyze indemnification vetting materials for former employees (0.6).				
<b>10/29/21</b>	<b>Hayden Coleman</b>	<b>1.40</b>	<b>L330</b>	<b>A106</b>	<b>1,470.00</b>
	Emails to/from client, Davis Polk, and Dechert team regarding responses to Plaintiffs' request for depositions of former employees (1.4).				
<b>10/29/21</b>	<b>Paul LaFata</b>	<b>0.20</b>	<b>L330</b>	<b>A108</b>	<b>195.00</b>
	In response to deposition demand (SF), confer with co-defense counsel regarding MDL trial testimony.				
<b>10/29/21</b>	<b>Danielle Gentin Stock</b>	<b>0.40</b>	<b>L330</b>	<b>A106</b>	<b>390.00</b>
	Correspond with client regarding indemnification for depositions (0.2); confer with client regarding indemnification of employees to be deposed (0.2).				
<b>L330 SUBTOTAL HOURS AND FEES:</b>		<b>62.80</b>			<b>64,294.00</b>

**L390 – Other Discovery**

<b>10/13/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>	<b>L390</b>	<b>A104</b>	<b>450.00</b>
	Review emails regarding third party discovery in San Francisco case (0.3).				
<b>10/13/21</b>	<b>Hayden Coleman</b>	<b>0.20</b>	<b>L390</b>	<b>A108</b>	<b>210.00</b>
	Emails to/from R. Hoff regarding insurance discovery.				
<b>10/15/21</b>	<b>Mara Cusker Gonzalez</b>	<b>0.50</b>	<b>L390</b>	<b>A107</b>	<b>525.00</b>
	Confer with litigation and discovery counsel regarding discovery plan in connection with insurance matter.				
<b>L390 SUBTOTAL HOURS AND FEES:</b>		<b>1.00</b>			<b>1,185.00</b>

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>L430 – Written Motions and Submissions</b>					
10/21/21	Jenna Newmark	0.20		L430 A104	190.00
Review email correspondence regarding confidentiality considerations for potential filing (0.2).					
<b>L430 SUBTOTAL HOURS AND FEES:</b>			0.20		190.00
<b>L450 – Trial and Hearing Attendance</b>					
10/12/21	Sheila Birnbaum	2.00		L450 A109	3,000.00
Attend hearing before Judge McMahon regarding appeals.					
10/12/21	Danielle Gentin Stock	2.00		L450 A109	1,950.00
Attend TRO hearing in district court.					
<b>L450 SUBTOTAL HOURS AND FEES:</b>			4.00		4,950.00
<b>TOTAL HOURS AND FEES</b>			657.60		USD 610,086.00

VALUES ON THIS INVOICE ARE BILLED IN USD

<b>TIMEKEEPER SUMMARY:</b>				
<b>TIMEKEEPER</b>	<b>TITLE</b>	<b>RATE</b>	<b>HOURS</b>	<b>AMOUNT</b>
S. Birnbaum	Partner	1,500.00	89.40	134,100.00
S. Vasser	Partner	1,250.00	12.70	15,875.00
H. Coleman	Partner	1,050.00	81.50	85,575.00
M. Cusker Gonzalez	Partner	1,050.00	14.10	14,805.00
P. LaFata	Partner	975.00	8.60	8,385.00
J. Newmark	Associate	950.00	6.10	5,795.00
J. Kadoura	Associate	850.00	26.20	22,270.00
D. Goldberg-Gradess	Associate	790.00	165.60	130,824.00
N. Becker	Associate	700.00	24.40	17,080.00
M. Brown	Associate	700.00	35.40	24,780.00
G. Piper	Associate	700.00	24.00	16,800.00
N. Dean	Staff Attorney	465.00	16.50	7,672.50
K. Fay	Staff Attorney	465.00	20.20	9,393.00
A. Knight	Staff Attorney	465.00	1.10	511.50
C. Boisvert	Counsel	975.00	3.70	3,607.50
D. Gentin Stock	Counsel	975.00	106.60	103,935.00
M. Yeary	Counsel	975.00	3.30	3,217.50
A. Capobianco-Ranallo	Legal Assistant	300.00	17.80	5,340.00
M. Stone	Legal Assistant	300.00	0.40	120.00
<b>TOTALS</b>			<b>657.60</b>	<b>USD 610,086.00</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

December 2, 2021  
Invoice Number  
1010038729

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.  
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations  
Electronic Billing Number: 20210003064

Professional Services Rendered Through October 31, 2021

---

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 488,272.05**

### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

#### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

#### Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010038729) in the check memo. Mail to:  
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

December 2, 2021  
Invoice Number 1010038730

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.  
Matter Name: Fee Applications and Related Expenses  
Electronic Billing Number: 20190002705

Professional Services Rendered Through October 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....	45,664.50
Less 20% Discount .....	(9,132.90)
NET TOTAL FEES FOR THIS INVOICE .....	36,531.60
<b>TOTAL AMOUNT DUE FOR THIS INVOICE .....</b>	<b>USD 36,531.60</b>

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>B160 – Fee/Employment Applications</b>					
10/01/21	Matthew Stone	0.20	B160 A105		60.00
	Email with H. Coleman August fee statement.				
10/01/21	Matthew Stone	2.90	B160 A103		870.00
	Revise August fee statement.				
10/05/21	Matthew Stone	1.70	B160 A103		510.00
	Revise September fee statement.				
10/06/21	Katherine Norman	0.30	B160 A104		210.00
	Review August fee statement.				
10/06/21	Matthew Stone	3.50	B160 A103		1,050.00
	Revise September fee statement.				
10/07/21	Shmuel Vasser	1.90	B160 A104		2,375.00
	Review IP and Municipalities matters August bills.				
10/07/21	Matthew Stone	4.40	B160 A103		1,320.00
	Revise September fee statement.				
10/07/21	Matthew Stone	0.20	B160 A105		60.00
	Email with S. Vasser regarding August fee statement (.1); email with H. Coleman regarding same (.1).				
10/08/21	Katherine Norman	2.90	B160 A103		2,030.00
	Review and revise August fee statement.				
10/08/21	Matthew Stone	4.70	B160 A103		1,410.00
	Revise August fee statement (.8); revise September fee statement (3.9),				
10/08/21	Matthew Stone	0.20	B160 A105		60.00
	Email with S. Breland regarding September fee statement (.2).				
10/10/21	Katherine Norman	0.60	B160 A103		420.00
	Review and revise August fee statement (.5); email B. Stone regarding same (.1).				
10/11/21	Shmuel Vasser	1.90	B160 A103		2,375.00
	Review, comments regarding draft main matter draft invoice.				
10/11/21	Sherrice Breland	0.20	B160 A105		57.00
	Email with B. Stone regarding monthly fee statement.				
10/11/21	Matthew Stone	5.60	B160 A103		1,680.00
	Revise August fee statement (4.3); revise September fee statement (1.3),				
10/11/21	Matthew Stone	0.20	B160 A105		60.00
	Email with C. Norman regarding August fee statement (.1); email with H. Coleman and S. Vasser regarding same (.1).				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>10/12/21</b>	<b>Matthew Stone</b>	<b>3.70</b>	<b>B160</b>	<b>A103</b>	<b>1,110.00</b>
	Revise August fee statement (0.9); revise September fee statement (2.8),				
<b>10/12/21</b>	<b>Matthew Stone</b>	<b>0.10</b>	<b>B160</b>	<b>A105</b>	<b>30.00</b>
	Email with P. LaFata regarding September fee statement (.1).				
<b>10/13/21</b>	<b>Sheila Birnbaum</b>	<b>0.30</b>	<b>B160</b>	<b>A104</b>	<b>450.00</b>
	Review Dechert Sixth Interim Fee Application (0.3).				
<b>10/13/21</b>	<b>Matthew Stone</b>	<b>4.40</b>	<b>B160</b>	<b>A103</b>	<b>1,320.00</b>
	Revise September fee statement (4.4).				
<b>10/15/21</b>	<b>Matthew Stone</b>	<b>3.90</b>	<b>B160</b>	<b>A103</b>	<b>1,170.00</b>
	Revise September fee statement (3.9).				
<b>10/15/21</b>	<b>Matthew Stone</b>	<b>0.20</b>	<b>B160</b>	<b>A105</b>	<b>60.00</b>
	Email with S. Breland regarding September fee statement (.2).				
<b>10/18/21</b>	<b>Matthew Stone</b>	<b>2.70</b>	<b>B160</b>	<b>A103</b>	<b>810.00</b>
	Revise September fee statement (2.7),				
<b>10/18/21</b>	<b>Matthew Stone</b>	<b>0.10</b>	<b>B160</b>	<b>A105</b>	<b>30.00</b>
	Email with H. Coleman regarding August fee statement (.1).				
<b>10/19/21</b>	<b>Matthew Stone</b>	<b>5.30</b>	<b>B160</b>	<b>A103</b>	<b>1,590.00</b>
	Revise September fee statement (5.3).				
<b>10/20/21</b>	<b>Matthew Stone</b>	<b>4.60</b>	<b>B160</b>	<b>A103</b>	<b>1,380.00</b>
	Revise September fee statement (4.6).				
<b>10/21/21</b>	<b>Shmuel Vasser</b>	<b>2.30</b>	<b>B160</b>	<b>A103</b>	<b>2,875.00</b>
	Review and comment on draft of certain August bills.				
<b>10/21/21</b>	<b>Matthew Stone</b>	<b>0.60</b>	<b>B160</b>	<b>A105</b>	<b>180.00</b>
	Email with Dechert team regarding September fee statement (.4); email with S. Breland regarding IP fee statements (.2).				
<b>10/21/21</b>	<b>Matthew Stone</b>	<b>3.40</b>	<b>B160</b>	<b>A103</b>	<b>1,020.00</b>
	Revise August fee statement (1.6); revise September fee statement (1.8).				
<b>10/25/21</b>	<b>Hayden Coleman</b>	<b>2.20</b>	<b>B160</b>	<b>A104</b>	<b>2,310.00</b>
	Review and revise September billing.				
<b>10/25/21</b>	<b>Matthew Stone</b>	<b>0.30</b>	<b>B160</b>	<b>A105</b>	<b>90.00</b>
	Email with D. Gentin-Stock regarding interim fee application.				
<b>10/25/21</b>	<b>Matthew Stone</b>	<b>2.50</b>	<b>B160</b>	<b>A103</b>	<b>750.00</b>
	Revise August fee statement.				
<b>10/26/21</b>	<b>Shmuel Vasser</b>	<b>0.60</b>	<b>B160</b>	<b>A104</b>	<b>750.00</b>
	Review August fee statement.				
<b>10/26/21</b>	<b>Matthew Stone</b>	<b>1.70</b>	<b>B160</b>	<b>A104</b>	<b>510.00</b>
	Finalize (1.3), file (.2), and serve (.2) August fee statement.				
<b>10/26/21</b>	<b>Matthew Stone</b>	<b>0.20</b>	<b>B160</b>	<b>A105</b>	<b>60.00</b>
	Email with S. Vasser regarding August fee statement.				

## VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/27/21	Shmuel Vasser	0.30	B160	A105	375.00
	Email internally regarding special master expenses.				
10/27/21	Katherine Norman	2.40	B160	A103	1,680.00
	Revise September fee statement (2.4).				
10/27/21	Danielle Gentin Stock	0.20	B160	A104	195.00
	Review fee application materials.				
10/27/21	Matthew Stone	0.80	B160	A103	240.00
	Revise September fee statement.				
10/27/21	Matthew Stone	0.10	B160	A105	30.00
	Email with C. Norman regarding September fee statement.				
10/28/21	Hayden Coleman	0.70	B160	A104	735.00
	Review and revise September invoices.				
10/28/21	Shmuel Vasser	2.50	B160	A103	3,125.00
	Work on draft September main matter invoice.				
10/28/21	Danielle Gentin Stock	3.40	B160	A103	3,315.00
	Draft matter summaries for interim fee application.				
10/28/21	Matthew Stone	2.70	B160	A103	810.00
	Revise September fee statement.				
10/28/21	Matthew Stone	0.40	B160	A105	120.00
	Email with H. Coleman and S. Vasser regarding September fee statement (.1); email with H. Coleman regarding status of interim fee application (.3).				
10/29/21	Danielle Gentin Stock	0.60	B160	A103	585.00
	Draft matter summaries for interim fee application.				
10/29/21	Matthew Stone	0.10	B160	A108	30.00
	Email with Fee Examiner regarding July fee statement.				
<b>B160 SUBTOTAL HOURS AND FEES:</b>		<b>84.70</b>			<b>42,282.00</b>

**B165 – Budgeting (case)**

10/01/21	Sheila Birnbaum	0.40	B165	A104	600.00
	Review budget and emails (0.4).				
10/01/21	Hayden Coleman	0.70	B165	A106	735.00
	Emails to/from client regarding 2021 and 2022 budgets.				
10/01/21	Danielle Gentin Stock	1.60	B165	A103	1,560.00
	Revise budget memorandum.				
10/01/21	Danielle Gentin Stock	0.40	B165	A105	390.00
	Confer and correspond internally regarding budgeting.				
10/04/21	Danielle Gentin Stock	0.10	B165	A104	97.50
	Review correspondence related to budgeting.				
<b>B165 SUBTOTAL HOURS AND FEES:</b>		<b>3.20</b>			<b>3,382.50</b>

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
	<b>TOTAL HOURS AND FEES</b>	<b>87.90</b>			<b>USD 45,664.50</b>

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,500.00	0.70	1,050.00
S. Vasser	Partner	1,250.00	9.50	11,875.00
H. Coleman	Partner	1,050.00	3.60	3,780.00
K. Norman	Associate	700.00	6.20	4,340.00
D. Gentin Stock	Counsel	975.00	6.30	6,142.50
M. Stone	Legal Assistant	300.00	61.40	18,420.00
S. Breland	Legal Assistant	285.00	0.20	57.00
<b>TOTALS</b>			<b>87.90</b>	<b>USD 45,664.50</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

December 2, 2021  
Invoice Number  
1010038730

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.  
Matter Name: Fee Applications and Related Expenses  
Electronic Billing Number: 20190002705

Professional Services Rendered Through October 31, 2021

---

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 36,531.60**

### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

#### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

#### Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010038730) in the check memo. Mail to:  
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

December 2, 2021  
Invoice Number 1010038732

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.  
Matter Name: General Patent Matters  
Electronic Billing Number: 1000001538

Professional Services Rendered Through October 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....	456.00
Less 8% Discount .....	(36.48)
NET TOTAL FEES FOR THIS INVOICE .....	419.52

**TOTAL AMOUNT DUE FOR THIS INVOICE .....** **USD 419.52**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33

---

VALUES ON THIS INVOICE ARE BILLED IN USD

---

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>P260 – Intellectual Property</b>					
10/25/21	Sherrice Breland	0.60	P260	A106	171.00
			(215US) (PPLP Ref: PT1219US)	Prepare and send letter to client regarding patent expiration notice.	
10/27/21	Sherrice Breland	1.00	P260	A106	285.00
			Prepare and send letter to client regarding original patent papers.		
<b>P260 SUBTOTAL HOURS AND FEES:</b>				<b>1.60</b>	<b>456.00</b>
<b>TOTAL HOURS AND FEES</b>				<b>1.60</b>	<b>USD 456.00</b>

---

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	1.60	456.00
<b>TOTALS</b>			<b>1.60</b>	<b>USD 456.00</b>

---



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

December 2, 2021  
Invoice Number  
1010038732

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.  
Matter Name: General Patent Matters  
Electronic Billing Number: 1000001538

Professional Services Rendered Through October 31, 2021

---

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 419.52**

### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

#### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

#### Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010038732) in the check memo. Mail to:  
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

December 2, 2021  
Invoice Number 1010038733

Firm Client Matter Number: 379612.177870

Client Name: Purdue Pharma L.P.

Matter Name: (505USP1) (19-MT-0001US01) Overactive Bladder - ORL 1 Inhibitors for OAC

Electronic Billing Number: 20200003037

Professional Services Rendered Through October 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....150.00

Less 8% Discount .....(12.00)

NET TOTAL FEES FOR THIS INVOICE ..... 138.00

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 138.00**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

VALUES ON THIS INVOICE ARE BILLED IN USD

---

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>P260 – Intellectual Property</b>					
10/29/21	Cathy Sturmer	0.50	P260	A104	150.00
(505USP1) Review patent file (.2); enter bibliographic data into calendar database (.2); audit deadlines for file (.1).					
<b>P260 SUBTOTAL HOURS AND FEES:</b>		<b>0.50</b>			<b>150.00</b>
<b>TOTAL HOURS AND FEES</b>		<b>0.50</b>			<b>USD 150.00</b>

---

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
C. Sturmer	Legal Assistant	300.00	0.50	150.00
<b>TOTALS</b>			<b>0.50</b>	<b>USD 150.00</b>

---



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

December 2, 2021  
Invoice Number  
1010038733

Firm Client Matter Number: 379612.177870

Client Name: Purdue Pharma L.P.  
Matter Name: (505USP1) (19-MT-0001US01) Overactive Bladder - ORL 1 Inhibitors for OAC  
Electronic Billing Number: 20200003037

Professional Services Rendered Through October 31, 2021

---

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 138.00**

### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

#### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

#### Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010038733) in the check memo. Mail to:  
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

December 2, 2021  
Invoice Number 1010038734

Firm Client Matter Number: 379612.165623

Client Name: Purdue Pharma L.P.  
Matter Name: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Prevention  
Electronic Billing Number: 20190002322

Professional Services Rendered Through October 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....	1,530.00
Less 8% Discount .....	(122.40)
NET TOTAL FEES FOR THIS INVOICE .....	1,407.60

**TOTAL AMOUNT DUE FOR THIS INVOICE .....** **USD 1,407.60**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33

---

VALUES ON THIS INVOICE ARE BILLED IN USD

---

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>P260 – Intellectual Property</b>					
10/01/21	Blaine Hackman	1.00	P260	A103	765.00
	Draft strategy analysis for W. Yang.				
10/06/21	Blaine Hackman	1.00	P260	A103	765.00
	Review patent Office Action and rejections (.3); prepare patent Office Action response strategy analysis (.7).				
<b>P260 SUBTOTAL HOURS AND FEES:</b>			<b>2.00</b>		<b>1,530.00</b>
<b>TOTAL HOURS AND FEES</b>			<b>2.00</b>		<b>USD 1,530.00</b>

---

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
B. Hackman	Associate	765.00	2.00	1,530.00
<b>TOTALS</b>			<b>2.00</b>	<b>USD 1,530.00</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

December 2, 2021  
Invoice Number  
1010038734

Firm Client Matter Number: 379612.165623

Client Name: Purdue Pharma L.P.  
Matter Name: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Prevention  
Electronic Billing Number: 20190002322

Professional Services Rendered Through October 31, 2021

---

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 1,407.60**

### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

#### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

#### Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010038734) in the check memo. Mail to:  
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

December 2, 2021  
Invoice Number 1010038735

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.  
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS  
Electronic Billing Number: 20210003084

Professional Services Rendered Through October 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE .....	11,514.00
Less 8% Discount .....	(921.12)
NET TOTAL FEES FOR THIS INVOICE.....	10,592.88
TOTAL DISBURSEMENTS THIS INVOICE .....	138.91
<b>TOTAL AMOUNT DUE FOR THIS INVOICE .....</b>	<b>USD 10,731.79</b>

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>P260 – Intellectual Property</b>					
10/15/21	Blaine Hackman	0.10	P260 A104		76.50
	Review patent application status update.				
10/15/21	Blaine Hackman	0.10	P260 A106		76.50
	Email with R. Inz regarding patent application status update.				
10/20/21	Samuel Abrams	0.30	P260 A104		279.00
	Review Notice of Allowance from USPTO (.3).				
10/20/21	Samuel Abrams	0.20	P260 A105		186.00
	Email with Dr. Hackman regarding Notice of Allowance (.2).				
10/20/21	Cathy Sturmer	0.30	P260 A104		90.00
	(484C6) Review Notice of Allowance from USPTO (.2); enter same into calendar database (.1).				
10/21/21	Blaine Hackman	2.30	P260 A104		1,759.50
	Analyze whether the allowed claims would qualify the issued patent for Orange Book listing.				
10/22/21	Samuel Abrams	2.30	P260 A102		2,139.00
	Legal research regarding Orange Book listing (2.3).				
10/22/21	Samuel Abrams	0.30	P260 A105		279.00
	Teleconference with Dr. Hackman regarding Orange Book listing research (.3).				
10/22/21	Blaine Hackman	1.50	P260 A104		1,147.50
	Review case law and rules relating to Orange Book listing (1.5).				
10/22/21	Blaine Hackman	0.30	P260 A105		229.50
	Conference with S. Abrams regarding whether the claims should be listed in the Orange Book (.3).				
10/25/21	Blaine Hackman	1.80	P260 A104		1,377.00
	Analyze case law and FDA rules and comments in connection with Orange Book listing of the allowed claims.				
10/25/21	Sherrice Breland	1.40	P260 A104		399.00
	Analyze Notice of Allowance and Issue Fee Due (0.2); review file in accordance with Notice of Allowance protocol (0.6); prepare allowed claim set (0.3); organize prosecution history and correspondence (0.3).				
10/25/21	Sherrice Breland	1.10	P260 A106		313.50
	Prepare and send letter to client regarding Notice of Allowance (0.6); prepare and send draft Power of Attorney to client for execution (0.5).				
10/26/21	Samuel Abrams	2.20	P260 A102		2,046.00
	Legal research regarding Orange Book listing.				

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
10/27/21	Samuel Abrams	1.20	P260	A102	1,116.00

Continued legal research regarding Orange Book listing.

<b>P260 SUBTOTAL HOURS AND FEES:</b>	<b>15.40</b>	<b>11,514.00</b>
--------------------------------------	--------------	------------------

<b>TOTAL HOURS AND FEES</b>	<b>15.40</b>	<b>USD 11,514.00</b>
-----------------------------	--------------	----------------------

**TIMEKEEPER SUMMARY:**

<b>TIMEKEEPER</b>	<b>TITLE</b>	<b>RATE</b>	<b>HOURS</b>	<b>AMOUNT</b>
S. Abrams	Partner	930.00	6.50	6,045.00
B. Hackman	Associate	765.00	6.10	4,666.50
C. Sturmer	Legal Assistant	300.00	0.30	90.00
S. Breland	Legal Assistant	285.00	2.50	712.50
<b>TOTALS</b>			<b>15.40</b>	<b>USD 11,514.00</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

December 2, 2021  
Invoice Number  
1010038735

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.  
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS  
Electronic Billing Number: 20210003084

Professional Services Rendered Through October 31, 2021

---

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 10,731.79**

#### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

##### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

##### Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010038735) in the check memo. Mail to:  
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

December 2, 2021  
Invoice Number 1010038736

Firm Client Matter Number: 379612.157072

Client Name: Purdue Pharma L.P.

Matter Name: (484C1) (PPLP 04-NC-0132US34) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS

Electronic Billing Number: 20170001418

Professional Services Rendered Through October 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....627.00

Less 8% Discount .....(50.16)

NET TOTAL FEES FOR THIS INVOICE ..... 576.84

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 576.84**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

VALUES ON THIS INVOICE ARE BILLED IN USD

---

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u> HOURS</u>
10/29/21	S. Breland	Prepare draft information disclosure statement (2.2).	2.20
		<b>TOTAL FEES AND HOURS</b>	<b>USD 627.00</b>
			<b>2.20</b>

---

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u> HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	2.20	627.00
<b>TOTALS</b>			<b>2.20</b>	<b>USD 627.00</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

December 2, 2021  
Invoice Number  
1010038736

Firm Client Matter Number: 379612.157072

Client Name: Purdue Pharma L.P.  
Matter Name: (484C1) (PPLP 04-NC-0132US34) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS  
Electronic Billing Number: 20170001418

Professional Services Rendered Through October 31, 2021

---

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 576.84**

### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

#### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

#### Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010038736) in the check memo. Mail to:  
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

December 2, 2021  
Invoice Number 1010038737

Firm Client Matter Number: 379612.155592

Client Name: Purdue Pharma L.P.  
Matter Name: (481WO) (16-MT-0003WO01) Treatment and Prevention of Sleep Disorders  
Electronic Billing Number: 20170001160

Professional Services Rendered Through October 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....150.00  
Less 8% Discount .....(12.00)  
NET TOTAL FEES FOR THIS INVOICE ..... 138.00

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 138.00**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

VALUES ON THIS INVOICE ARE BILLED IN USD

---

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>
10/29/21	C. Sturmer	(481KRD1) Create application record (.2); review application papers as filed (.2); enter same into calendar database (.1).	0.50
		<b>TOTAL FEES AND HOURS</b>	<b>USD 150.00</b>
			<b>0.50</b>

---

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
C. Sturmer	Legal Assistant	300.00	0.50	150.00
<b>TOTALS</b>			<b>0.50</b>	<b>USD 150.00</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

December 2, 2021  
Invoice Number  
1010038737

Firm Client Matter Number: 379612.155592

Client Name: Purdue Pharma L.P.  
Matter Name: (481WO) (16-MT-0003WO01) Treatment and Prevention of Sleep Disorders  
Electronic Billing Number: 20170001160

Professional Services Rendered Through October 31, 2021

---

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 138.00**

### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

#### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

#### Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010038737) in the check memo. Mail to:  
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

December 2, 2021  
Invoice Number 1010038738

Firm Client Matter Number: 379612.182292

Client Name: Purdue Pharma L.P.  
Matter Name: (481C1) (16-MT-0003US04) Treatment and Prevention of Sleep Disorders  
Electronic Billing Number: 20210003085

Professional Services Rendered Through October 31, 2021

---

---

**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....90.00  
Less 8% Discount .....(7.20)  
NET TOTAL FEES FOR THIS INVOICE ..... 82.80

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 82.80**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

---

VALUES ON THIS INVOICE ARE BILLED IN USD

---

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>P260 – Intellectual Property</b>					
10/29/21	Cathy Sturmer	0.30	P260	A110	90.00
(481C1) Review Notice of Publication from USPTO (.1); communicate with B. Hackman regarding same (.1); enter same into calendar database (.1).					
<b>P260 SUBTOTAL HOURS AND FEES:</b>		<b>0.30</b>			<b>90.00</b>
<b>TOTAL HOURS AND FEES</b>		<b>0.30</b>			<b>USD 90.00</b>

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
C. Sturmer	Legal Assistant	300.00	0.30	90.00
<b>TOTALS</b>			<b>0.30</b>	<b>USD 90.00</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
[www.dechert.com](http://www.dechert.com)

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

December 2, 2021  
Invoice Number  
1010038738

Firm Client Matter Number: 379612.182292

Client Name: Purdue Pharma L.P.  
Matter Name: (481C1) (16-MT-0003US04) Treatment and Prevention of Sleep Disorders  
Electronic Billing Number: 20210003085

Professional Services Rendered Through October 31, 2021

---

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 82.80**

### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

#### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

#### Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010038738) in the check memo. Mail to:  
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643

**EXHIBIT B**

**Expenses**

VALUES ON THIS INVOICE ARE BILLED IN USD

---

**DISBURSEMENTS:**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
<b>Meals - Individual</b>	
Vendor: Justin M. Kadoura; Invoice#: 101121-355648; Date: 10/1/2021 - Justin Kadoura - Lunch - Jersey Mikes	12.83
	<b>12.83</b>
<b>Filing Fees and Related</b>	
Vendor: Christopher R. Boisvert; Invoice#: 100721-355513; Date: 10/7/2021 - 2021-10-07 Filing Fee (Purdue) - Filing Fees - PCCP	19.75
Vendor: Christopher R. Boisvert; Invoice#: 102721-356669; Date: 10/27/2021 - 2021-10- 27 Filing Fee - Filing Fees - PCCP	159.54
	<b>179.29</b>
<b>Court Costs</b>	
Vendor: Courthouse News Service; Invoice#: 706559; Date: 10/1/2021 - invoice # 706559	10.00
	<b>10.00</b>
<b>Postage</b>	
Postage	1.13
	<b>1.13</b>
<b>TOTAL DISBURSEMENTS</b>	<b>USD 203.25</b>

---

VALUES ON THIS INVOICE ARE BILLED IN USD

---

**DISBURSEMENTS:**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
<b>Court Costs</b> Vendor: Barney, Mark, A.; Invoice#: CC-40-2001-C-238; Date: 10/26/2021 - Purdue expense payment (W. Va. Mark Barney)	16,019.85
	<b>16,019.85</b>
<b>TOTAL DISBURSEMENTS</b>	<b>USD 16,019.85</b>

---

VALUES ON THIS INVOICE ARE BILLED IN USD

---

**DISBURSEMENTS:**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
<b>Document Storage/Retrieval</b>	
Vendor: Stephen S. Wasserman; Invoice#: 11293; Date: 10/1/2021 - Professional services rendered during the month of September 2021	63.25
	<b><u>63.25</u></b>
<b>Westlaw Search Fees</b>	
Westlaw Search Fees	75.66
	<b><u>75.66</u></b>
<b>TOTAL DISBURSEMENTS</b>	<b><u>USD 138.91</u></b>

---